



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 636

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No. 3015

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

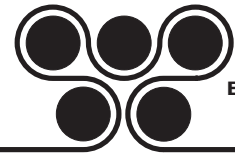
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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.gpwnonline.co.za/>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Electrical Service Provider to render services to CGS on emergency basis / 24hours for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 14 June 2018, 10:00. 280 Pretoria Street, Silverton, Council for Geoscience head office.</p> <p><i>Bids obtainable from:</i> CGS website www.geoscience.org.za, <i>Cost of Documents:</i> Download the document, <i>Payment Details:</i> N/A, <i>Notes:</i> CGS website www.geoscience.org.za.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception, 280 Pretoria Street, Silverton. Drop at tender Box at Reception, 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	Gauteng: Council for Geoscience: Fixed Assets	CGS- 2018- 012A	2018-07-02 at 11:00
<p>X - Ray Baggage Scanner</p> <p><i>Meeting/Briefing Session:</i>no briefing session</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Reception, Braampak, Braamfontein, Johannesburg</p> <p>or our website www.crlcommission.org.za, <i>Payment Details:</i> no payment (free of charge), <i>Notes:</i> X-Ray Baggage Scanner.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV , Reception, Braampak, Braamfontein, Johannesburg</p> <p>or Private Bag X 90 000, Houghton, 2014. As per the tender document</p> <p><i>For technical information please contact:</i> Ms Tandile Tshuma <i>Email:</i> Tandile@crlcommission.org.za. <i>Hours:</i> 08h00am till 16h30 pm (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00am till 16h30 pm (Monday to Friday).</p>	Gauteng: CRL Rights Commission: Corporate Services	CRL 003/ 2018	2018-06-27 at 11:00
<p>Supply and delivery of Cleaning Material and Toiletries for a period of 24months to Worcester, Dwarsrivier, Warmbokkeveld, Robertson and Brandvlei Correctional Centres.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Worcester Correctional Centre, Club Hall, end of Durban street, document should be collected before the briefing as no documents will be available at the briefing venue. 13 June 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za; 2. Email - wendy.madikane@dcs.gov.za; 3. end of Durban Street, Worcester, 6850, <i>Payment Details:</i> No cost, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Breede River Management Area, Private Bag x 3057, Worcester, 6849. end of Durban Street, Worcester, 6850</p> <p><i>For technical information please contact:</i> Mr. Dreyer Norman. <i>Tel:</i> 023-348 7725. <i>Fax:</i> 023-344 3383 <i>Email:</i> norman.dreyer@dcs.gov.za. <i>Hours:</i> 7:30am- 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Madikane W, <i>Tel:</i> 023-348 7726, <i>Fax:</i> 023-344 3383, <i>Email:</i> wendy.madikane@dcs.gov.za, <i>Hours:</i> 7:30am- 15:45pm.</p> <p>n/a.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	WRC 1/ 2018	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Halaal meals to various Military Health Kitchens around Pretoria for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>To be held at the Military Health Base Depot (Auditorium), Corner Balsamine and Patriot street, Salvokop. This briefing session is compulsory 13 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms) may be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria at a cost of R150.00 per document, <i>Payment Details:</i> Payments for the SBD forms are to be made at any Financial Accounting Service Center (FASC) office of the Department of Defence</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Colonel A.B.V. Calana. Tel: 012 - 355 - 4006. Fax: 012 - 355 - 4009. Hours: 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Col ABV Calana, Tel: 012 - 355 - 4006, Fax: 012 - 355 - 4009, Hours: 08:30 - 15:00.</p>	Gauteng: Department of Defence: South African Military Health Procurement Unit	MHPU/ HAL/ 01/ 2018	2018-06-29 at 11:00
<p>Supply with plumbing material</p> <p><i>Meeting/Briefing Session:</i>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 Monday 28/05/2018.</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> S.B DLAMINI. Tel: 035 831 7048. Fax: 035 831 3241 <i>Email:</i> n/a. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi AA, Tel: 035 831 7077, Fax: 035 831 3241, <i>Email:</i> n/a, Hours: 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	ben05/ 2018- 2019	2018-06-12 at 11:00
<p>SUPPLY AND INSTALLATION OF NEW POWER CABLE AT GUARD HUT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 07 June 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 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MICHAEL GANGARAM, Tel: 031 2716059, Fax: 031 2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 424/ 17- 18	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install a 20ft x 6m container.</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. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	<p>KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC</p>	<p>ZNQ79/ 18/ 19</p>	<p>2018-06-08 at 11:00</p>
<p>Repair a burst pipes</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing 11 June 2018, 09:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital</p>	<p>ZNQ 328 / 18 / 19</p>	<p>2018-06-08 at 11:00</p>
<p>2 Units x Medical Trolley waste 1100L 2 Units x General Trolley waste 1100L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N.Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	<p>KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL</p>	<p>ZNQ 05- 2018/ 19</p>	<p>2018-06-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units x Suprapubic Catheter kit size 14</p> <p>100 Units x Suprapubic Catheter kit size 16</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> B.K. Nhleko. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N.Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 04- 2018/ 19	2018-06-08 at 11:00
<p>SUPPLY AND DELIVER PADS MATERNITY WITH LOOPS AUTOCLAVABLE DR WHITE 12 UNITS PER PACKET 36 PACKETS PER BALE (200 BALE)</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za / vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0098/ 2018- 19	2018-06-21 at 11:00
<p>Supply and deliver Electrical materials</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. K.A Ndlovu. <i>Tel:</i> (033) 4139 400 Ext: 446. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo / Mr. S. Masikane, <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 25/ 05/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Plumbing materials</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. K.A Ndlovu. <i>Tel:</i> (033) 4139 400 Ext: 446. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo / Mr. S. Masikane, <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 27/ 05/ 2018	2018-06-12 at 11:00
<p>Supply and deliver Painting materials</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. K.A Ndlovu. <i>Tel:</i> (033) 4139 400 Ext: 446. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo / Mr. S. Masikane, <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/ 05/ 2018	2018-06-12 at 11:00
<p>Supply and deliver Carpentry material and Carpentry wood machine materials</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell Street Extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. K.A Ndlovu. <i>Tel:</i> (033) 4139 400 Ext: 446. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo / Mr. S. Masikane, <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 28/ 05/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPINAL NEEDLE STERILE WITH INTRODUCER 22G X 31/2" (0.7X 90MM) (100 PCS PER BOX) X30 BOXES NB: PLEASE SUPPLY SAMPLE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department NB: Documents will not be faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mail documents will not be accepted.</p> <p><i>For technical information please contact:</i> S. MLOTSHWA. <i>Tel:</i> 034 3280121 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department</p>	ZNQ 126/ 18	2018-06-13 at 11:00
<p>KIMBERLEY SASSA: New office accommodation: 3225.91m² and 70 parking bays for a period of 5 years</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B & D of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 26 June 2018, 11:00. KIMBERLEY: Old Magistrate Office, 21-23 Market Street, Big Tea Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R700.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	<p>Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING</p>	LS04/ 2018	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DEPT OF ENERGY: New office accommodation: 602.67m² and 17 parking bays for a period of 9 years and 11 months</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category A of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 26 June 2018, 09:00. KIMBERLEY: Old Magistrate Office, 21-23 Market Street, Big Tea Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS05/ 2018	2018-07-04 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY AND COMPILE RESIDENTS LIST FOR THE SUURBRAAK TRANCRAA PROJECT, SITUATED IN THE SWELLENDAM MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 12 June 2018, 10:00. 2nd Floor, Boardroom 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 June 2018 upon request via e-mail from Busisiwe.Sondishe@drrl.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Thozama Diamond. <i>Tel:</i> 0825079396 <i>Email:</i> thozama.diamond@drrl.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drrl.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : LTA BRANCH	SSC WC Q03 (2018/ 2019) DRDLR	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY AND COMPILE RESIDENTS LIST FOR THE PNIEL TRANCRAA PROJECT, SITUATED IN THE STELLENBOSCH MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 12 June 2018, 10:00. 2nd Floor, Boardroom 14 Long Street , Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 June 2018 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms Thozama Diamond. <i>Tel:</i> 0825079396 <i>Email:</i> thozama.diamond@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q04 (2018/ 2019) DRDLR	2018-06-21 at 11:00
<p>THE TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY AND COMPILE RESIDENTS LIST FOR THE GENADENDAL TRANCRAA PROJECT, SITUATED IN THE THEEWATERSKLOOF MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 12 June 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street , Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 June 2018 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms Thozama Diamond. <i>Tel:</i> 0825079396 <i>Email:</i> thozama.diamond@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q40 (2017/ 2018) DRDLR	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY AND COMPILE RESIDENTS LIST FOR THE SUURBRAAK TRANCRAA PROJECT, SITUATED IN THE SWELLENDAM MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive 12 June 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 June 2018 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened</p> <p><i>For technical information please contact:</i> Ms Thozama Diamond. <i>Tel:</i> 0825079396 <i>Email:</i> thozama.diamond@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice.</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q03 (2018/ 2019) DRDLR	2018-06-21 at 11:00
<p>PROCUREMENT OF A RAPID CENTRIFUGAL VACUUM SOLVENT EVAPORATOR INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 07 June 2018, 11:00. NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org. NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0001	2018-06-22 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE DESIGN AND BUILDING OF A LAMINER FLOW CLEAN ROOM TO CONTROL THE TEMPERATURE, HUMIDITY AND CLEAN AIR FOR THE COORDINATE MEASURING MACHINE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 June 2018, 11:00. NMISA Reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org. NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0003	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF THIRTY (30) DOUBLE STAGE HIGH PRESSURE REGULATORS INCLUDING DELIVERY AND TRAINING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org, NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0010	2018-06-22 at 11:00
<p>Tender for Lease of Corporate Office Space for NYDA Kimberley Branch over a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at NYDA Kimberley Branch 11 June 2018, 11:00. NYDA Kimberley Branch</p> <p>Old Telkom Building, 64-70 De Toit Span Building, Kimberley, 8300.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr Simon Ntike <i>Email:</i> Simon.ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> Lucky.Hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Northern Cape: National Youth Development Agency: Supply Chain Management	NYDA 2018/ 01/ FAC- Kimberley	2018-06-25 at 11:00
<p>Tender for Lease of Corporate Office Space for NYDA Cape Town Branch over a Period of Five (5) Years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at NYDA Cape Town Branch 08 June 2018, 11:00. NYDA Cape Town Branch.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr Simon Ntike <i>Email:</i> Simon.ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> Lucky.Hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Western Cape: National Youth Development Agency: Supply Chain Management	NYDA 2018/ 02/ FAC- Cape Town	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide cleaning services to the Department of Sport, Arts and Culture for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Friday, 08 June 2018 at the Mayibuye Centre, Boardrooms 4 & 5 (Top Floor) at Galeshewe, Cnr Shaka & Hulana Street, Kimberley, 8301. 08 June 2018, 10:00. A compulsory briefing session will be held on Friday, 08 June 2018 at the Mayibuye Centre, Boardrooms 4 & 5 (Top Floor) at Galeshewe, Cnr Shaka & Hulana Street, Kimberley, 8301.</p> <p>Registration will start from 08:00. Bidders are encouraged to come early to ensure a smooth registration process. Doors will be closed 10:15; all bidders that will be arriving after 10:15 will be regarded as late..</p> <p><i>Bids obtainable from:</i> No costs associated with the bid. Bid documents will be available from the National Treasury E-Portal, Department of Sport, Arts and Culture Website (www.dsac.ncpg.gov.za), Main Reception Area at the Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301.</p> <p>Bid documents will also be available at all District Offices of the Department of Sport, Arts and Culture., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301 in the tender box.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. Heinrich Nieuwenhuizen. <i>Tel:</i> 053 807 4920. <i>Fax:</i> 053 807 4623 <i>Email:</i> hnieuwwenhuizen@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Segomotso Lidzebe and Mr. Luthendo Raphulu, <i>Tel:</i> 053 807 4970 and 053 807 4926, <i>Fax:</i> 053 807 4623, <i>Email:</i> slidzebe@ncpg.gov.za and lraphulu@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 001-2018/ 19	2018-06-22 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Support NYDA ICT Services for 40 New Branches for Thirty-Six Months (36)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 13 June 2018, 11:00. 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr Kabelo Boca. <i>Tel:</i> 011 651 7000 <i>Email:</i> Kabelo.Boca@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 02/ ICT	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCURE A PAPER CUT (MF) PRINTING & MONITORING SOFTWARE SOLUTION FOR THE DEPARTMENT OF MILITARY ACADEMY (MA2).</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 <i>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</i></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@ @sita.co.za.</p>	Gauteng: State Information Technology Agency: SITA- Department of Social Development	RFB 1744/ 2018	2018-06-19 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL A DIGITAL PAN -ORAL X RAY UNIT-TO INCLUDE OPERATORS WORKSTATION, QA PHANTOM, COMPATIBLE WITH CARESTREAM PACS AND RIS</p> <p><i>Meeting/Briefing Session:</i> . 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> Tracey Van Niekerk. <i>Tel:</i> 0312711044. <i>Fax:</i> 0312099586 <i>Email:</i> Tracey VanNiekerk@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Tracey Van Niekerk, <i>Tel:</i> 0312711044, <i>Fax:</i> 0312099586, <i>Email:</i> Tracey VanNiekerk@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1218 / 17- 18	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY OF SIXTEEN (16) PHYSIOLOGIC MONITORING SYSTEMS AND A CENTRAL STATION FOR GENERAL SURGERY ICU (A1W) AT TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 207/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before 29 June 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital <i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 207/ 2018	2018-06-29 at 11:00
<p>SUPPLY AND DELIVER 50 X BRASS SHEARING PINS FOR JOHN THOMPSON BOILER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) SUPPLY CHAIN OFFICE NUMBER 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 Wilson Street, Dundee, 3000</p> <p><i>For technical information please contact:</i> 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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	06MNT/ 2018/ 19	2018-06-08 at 11:00
<p>Supply & Delivery Of Pharmaceutical Fridge (Vaccine Refrigerator) - 02 Units</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 01 June 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 140/ 18	2018-06-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of medical consumables to various Military Health Facilities for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>To be held at the Military Health Base Depot (Auditorium), Corner Balsamine and Patriot street, Salvokop This briefing session is optional 07 June 2018, 00:00</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms and selected specifications) may be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria at a cost of R150.00 per document, <i>Payment Details:</i> Payments for the documents are to be made at any Financial Accounting Service Center (FASC) office of the Department of Defence</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception <i>For technical information please contact:</i> Colonel A.B.V. Calana. Tel: 012 - 355 - 4006. Fax: 012 - 355 - 4009. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Col ABV Calana, Tel: 012 - 355 - 4006, Fax: 012 - 355 - 4009, Hours: 08:30 - 15:00.</p>	National: Department of Defence: South African Military Health Procurement Unit	MHPU/ MED/ P/ 01/ 2018	2018-06-29 at 11:00
<p>Supply and Delivery of medical consumables to various Military Health Facilities for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>To be held at the Military Health Base Depot (Auditorium), Corner Balsamine and Patriot street, Salvokop. This briefing session is compulsory 12 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms and selected specifications) may be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria at a cost of R150.00 per document, <i>Payment Details:</i> Payments for the documents are to be made at any Financial Accounting Service Center (FASC) office of the Department of Defence</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria. Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception <i>For technical information please contact:</i> Colonel A.B.V. Calana. Tel: 012 - 355 - 4006. Fax: 012 - 355 - 4009. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Col ABV Calana, Tel: 012 - 355 - 4006, Fax: 012 - 355 - 4009, Hours: 08:30 - 15:00.</p>	National: Department of Defence: South African Military Health Procurement Unit	MHPU/ PES/ P/ 01/ 2018	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY , INSTALLATION AND COMMISSIONING OF 8 COLPOSCOPES FOR SETTLERS, MIDLANDS, HUMANSDORP, MADZIKANE KAZULU, DR MALIZO MPEHLE MEMORIAL, CALA, TYLOR BEQUEST AND NESSIE KNIGHT HOSPITALS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Global Life Building, Old Education Offices, Ground Floor, Phalo Avenue, Bhisho, on the 15 JUNE 2018 at 11H00 sharp. 15 June 2018, 11:00. Bidders that arrive 15 minutes late will not be allowed to enter the venue..</p> <p><i>Bids obtainable from:</i> 1. Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 01 June 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho at 11:00am on the closing date of 05 July 2018.No late bids will be accepted.. Deposit in the Tender Box on the or before the closing date of 05 July 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr M. Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Head Office	SCMU3- 18/ 19-0083- HO	2018-07-05 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF GAS & ELECTRIC VACCINE FRIDGES FOR HEALTH FACILITIES IN THE EASTERN CAPE FOR A PERIOD OF 12 MONTHS AND EXTENDABLE FOR A FUTHER PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Global Life Building, Old Education Offices, Ground Floor, Phalo Avenue, Bhisho, on the 14 JUNE 2018 at 11H00 sharp. 14 June 2018, 11:00. Bidders that arrive 15 minutes late will not be allowed to enter the venue..</p> <p><i>Bids obtainable from:</i> 1. Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 01 June 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho at 11:00am on the closing date of 05 July 2018.No late bids will be accepted.. Deposit in the Tender Box on the or before the closing date of 05 July 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr M. Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Head Office	SCMU3- 18/ 19-0120- HO	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DUAL PORT FEEDING TUBE WITH FLOW THROUGH STYLET SIZE 12 FR 43 LOT 73194</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 17/ 18- 19	2018-06-18 at 11:00
<p>ENDOMETRIAL SUCTION CURETTE WITH SYRINGE (ENDOCURETTE CLEAR)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1224/ 17- 18	2018-06-18 at 11:00
<p>ENDOBONCHIAL TUBE (DOUBLE LUMEN) SIZE 37 FR RIGHTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1299/ 17- 18	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Orthopaedic implants to the Eastern Cape Department of Health for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:</i> GLOBAL LIFE BUILDING, OLD EDUCATION OFFICES, GROUND FLOOR, PHALO AVENUE, BHISHO AT 11H00 SHARP ON 13 JUNE 2018. 13 June 2018, 11:00. Bidders that arrive 15 minutes late will not be allowed to enter the venue..</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 01 June 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>2. Bid documents will also be available for download on the departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 04 July 2018.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr Z Manyela <i>Email:</i> zukile.manyela@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z Manyela, <i>Email:</i> zukile.manyela@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HOSPITAL SERVICES	SCMU3- 17/ 18-0413- HO	2018-07-04 at 11:00
<p>Supply and Deliver Crescent Ophthalmic Knives 2.0mm Straight Blade = 20 Box</p> <p>Supply and Deliver 15 Degrees Ophthalmic Slit Knives =</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> Sister F.S.P Xhala. <i>Tel:</i> 036-6380164. <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	ZNQ210/ 18/ 19	2018-06-08 at 11:00
<p>Supply and Deliver Posterior Chamber Lenses</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.</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 <i>For technical information please contact:</i> Sister F.S.P Xhala. <i>Tel:</i> 036-6380164. <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	ZNQ212/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Mic Percutaneous Endoscopic Gastrostomy Kit Size 24Fr</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued week days from 07h30am - 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -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: Sister F.S.P Xhala. Tel: 036-6380164. Fax: 036-6313156 Email: N/A. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></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	ZNQ329/ 18/ 19	2018-06-08 at 11:00
<p>SUPPLY AND DELIVER: ATTEST MACHINE 390, MODEL</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Mr. Fani Mbali, Tel: 039 318 1113, Email: mbali.fani@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 024/ 1819	2018-06-08 at 11:00
<p>SUPPLY AND DELIVER: MISION TEST STRIPES BOX OF 100</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, 4249. PRIVATE BAG 709, GAMALAKHE, 4249</i></p> <p><i>For completion of bid documents please contact: Mr. Fani Mbali, Tel: 039 318 1113, Email: mbali.fani@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 020/ 1819	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS SUTURES</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: 87/ 2018/ 19	2018-06-13 at 11:00
<p>SUPPLY OPTOMETRIC AUTOMATED LENSOMETRY AS PER ATTACHED H.T.SPECIFICATION No. E240 (ELECTRI</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> tTHEMBILE ZIKHALI. Tel: 035 595 3128. Fax: 035 595 1007 Email: bongumusa.mthembu@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, Tel: 035 595 3187, Fax: 035 595 1007, Email: bongumusa.mthembu@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 64 / 18 / 19	2018-06-08 at 11:00
<p>10 - UNITS - VAGINAL RING PESSARIES SIZE: 6.5</p> <p>50 - UNITS - VAGINAL RING PESSARIES SIZE: 7.5</p> <p>10 - UNITS - VAGINAL RING PESSARIES SIZE: 8.5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> SR SHANGE. Tel: 034 3280015. Fax: 034 3155495 / 034 3280097 Email: Casualty.ncp@kznhealth.gov.za. Hours: 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, Tel: 034 3280051, Fax: 034 3155495 / 034 3280097, Email: Nomthandazo.Ndwandwe@kznhealth.gov.za, Hours: 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	118/ 18	2018-06-13 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a preferred-list of Civil Engineering Firms for closure of mine openings and construction of structures for the prevention of water ingress into mined out areas.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 280 Pretoria Street, Silverton Pretoria 0001 15 June 2018, 11:00</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> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 009F	2018-07-02 at 11:00
<p>The Western Cape Department of Agriculture (WCDoA) requires the service of a radio presenter.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Terblanche. <i>Tel:</i> 021 808 5196. <i>Fax:</i> 021 808 7605 <i>Email:</i> GiselleT@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Business Planning and Strategy	BID 844 - 2018/ 2019	2018-06-25 at 11:00
<p>The Western Cape Department of Agriculture (WCDoA) requires the service of a radio presenter.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Terblanche. <i>Tel:</i> 021 808 5196. <i>Fax:</i> 021 808 7605 <i>Email:</i> GiselleT@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Business Planning and Strategy	BID 844 - 2018/ 2019	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply, deliver and offload agricultural inputs: Seeds, Seedlings and fruit trees</p> <p><i>Meeting/Briefing Session:</i> 12 June 2018, 13:00. Cedara Auditorium</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development , Private Bag x 9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4262/ 18A	2018-06-21 at 11:00
<p>Appointment of suitable qualified service providers to supply and deliver fertilizer.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x 9059 ,Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Alistair. <i>Tel:</i> 033 355 9192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4261/ 18A	2018-05-21 at 11:00
<p>Electric forces air warmer unit and blanket with temperature sensors and adjustable air flow with accessories eg pipe for air flow, unit to be mobile.</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 issued in Supply chain Benedictine Hospital on Monday 04.06.2018.</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> H.B. MPANZA. <i>Tel:</i> 035 831 7021. <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 7062, <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	ben07/ 2018- 2019	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANALYSER BLOOD GAS(CASSETTE TYPE) AS PER SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - AT SCM</i></p> <p><i>Post or Deliver Bids to: KING DINUZULU HOSPITAL COMPLEX , 75 R.D NAIDU ROAD SYDENHAM, DURBAN</i></p> <p><i>For technical information please contact: CN MAPHUMULO. Tel: 031-2711632. Fax: 031-2075753 Email: ntombifuthi.maphumulo@kznhealth.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: EDB JWARA, Tel: 031 271 1221, Fax: 031 2099586, Email: bonisiwe.jwara@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 589 / 17- 18	2018-06-11 at 11:00
<p>CASH IN TRANSIT SERVICES</p> <p><i>Meeting/Briefing Session:REVENUE 06 June 2018, 11:00. KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</i></p> <p><i>Bids obtainable from: KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - SITE MEETING</i></p> <p><i>Post or Deliver Bids to: KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</i></p> <p><i>For technical information please contact: NIEL GOVENDER. Tel: 0312426052. Fax: 0312099586 Email: niel.govender@kznhealth.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: NIEL GOVENDER, Tel: 0312426052, Fax: 0312099586, Email: niel.govender@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 124 of 18/ 19	2018-06-11 at 11:00
<p>Service to autoclave machine twice in a year at Ndwedwe CHC.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: 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.</i></p> <p><i>For completion of bid documents please contact: Maria Kekana, Tel: 032 532 3048, Fax: 032 532 3628, Email: maria.kekana@kznhealth .gov.za, Hours: 08h00 to 15h:30 Monday to Friday.</i></p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ73/ 18/ 19	2018-06-08 at 11:00
<p>Supply and install canvas outdoor blinds at Ndwedwe CHC.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: 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.</i></p> <p><i>For completion of bid documents please contact: Maria Kekana, Tel: 032 532 3048, Fax: 032 532 3628, Email: maria.kekana@kznhealth .gov.za, Hours: 08h00 to 15h:30 Monday to Friday.</i></p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ76/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to a Laundry machine at Ndwedwe CHC.</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. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ72/ 18/ 19	2018-06-08 at 11:00
<p>Service to a Diesel tank at Ndwedwe CHC, capacity 2200L.</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. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ74/ 18/ 19	2018-06-08 at 11:00
<p>Supply and install two insulated container 3m x 6m at Ndwedwe CHC.</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. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ78/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to 4 UPS at Ndwedwe CHC. <i>Meeting/Briefing Session:</i>N/A . N/A. <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 <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. <i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ68/ 18/ 19	2018-06-08 at 11:00
<p>Service to air-conditioners's twice in a year and provide reports after services <i>Meeting/Briefing Session:</i>N/A . N/A. <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 <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. <i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ65/ 18/ 19	2018-06-08 at 11:00
<p>Service to Minus 40 fridges x4, Zero fridges x1 And domestic fridges x 7 at Ndwedwe CHC.(service twice in a year) <i>Meeting/Briefing Session:</i>N/A . N/A. <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 <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. <i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ75/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to Ventilation at Mwolokohlo clinic. <i>Meeting/Briefing Session:</i>N/A . N/A. <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 <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. <i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ70/ 18/ 19	2018-06-08 at 11:00
<p>Service to a Diesel generator at Ndwedwe CHC. <i>Meeting/Briefing Session:</i>N/A . N/A. <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 <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. <i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ71/ 18/ 19	2018-06-08 at 11:00
<p>Supply and install waste container 3m x 6m at Ndwedwe CHC. <i>Meeting/Briefing Session:</i>N/A . N/A. <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 <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. <i>For technical information please contact:</i> Mr. X Dlamini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday. <i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday. n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ77/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install Six air-conditioner's at Ndwedwe CHC.</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. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ66/ 18/ 19	2018-06-08 at 11:00
<p>Service to fire fighting equipment 84 extinguishers and 8 horse reels</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. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ67/ 18/ 19	2018-06-08 at 11:00
<p>Attend to Nurses Call Centre in Wards 2,3,4,5,6 and Labour Ward as per specs</p> <p><i>Meeting/Briefing Session:</i>Documents will be handed out at site meeting 06 June 2018, 10:00. Contractors to meet at Entrance of Stores department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> Mr T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 01- 2018/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service of Fire Fighting Equipment In all Clinics x 6 And State Vehicles as per specs attached</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED <i>For technical information please contact:</i> Mr T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 02- 2018/ 19	2018-06-08 at 11:00
<p>Supply and fit curtain rails and window curtains complete with hooks , runners and stoppers for Mbali Ward and Ward 7 as per specs</p> <p><i>Meeting/Briefing Session:</i> Documents will be handed out at site meeting 06 June 2018, 11:00. Contractors to meet at Entrance of Stores department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED <i>For technical information please contact:</i> Mr T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 03- 2018/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE TO VALKENBERG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING TO TAKE PLACE ON 20 JUNE 2018. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 20 June 2018, 10:00. AUDITORIUM IN THE EDUCATION CENTRE, ON THE PREMISES OF VALKENBERG HOSPITAL, LIESBEEK ROAD, OBSERVATORY.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Marinda Froneman. <i>Tel:</i> 021 826 5864 <i>Email:</i> Marinda.Froneman@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0150/2018	2018-06-29 at 11:00
<p>Rendering of Health Care Risk Waste handling service to Western Cape Government: Health for three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Information session will be held. 08 June 2018, 09:00. Boardroom, M4 Engineering Building, on the Premises of Karl Bremer Hospital, corner of Frans Conradie Drive and Mike Pienaar Boulevard.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health 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 A Thomas. <i>Tel:</i> 021 918 1233. <i>Fax:</i> n/a <i>Email:</i> adam.thomas@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lisa Nell, <i>Tel:</i> 021 483 8836, <i>Fax:</i> n/a, <i>Email:</i> lisa.nell@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Ms Lisa Nell at e-mail lisa.nell@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0090/2017	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to medical air compressors</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 June 2018, 11:00. Venue: Stanger Hospital Contact Person: Mr. K.Nkosi. Telephone: 032 437 6058</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</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. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function 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 45 - 18/ 19	2018-06-14 at 11:00
<p>Major service to medical gas plant x 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 June 2018, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr. K.Nkosi</p> <p>Telephone: 032 437 6058.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued.</p> <p>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 44 - 18/ 19	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Particle count</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</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. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function . 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 46 - 18/ 19	2018-06-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service to UV Lights</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>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 49 - 18/ 19	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to vacuum pumps x 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 June 2018, 11:00. Venue: Stanger Hospital Contact Person: Mr. K.Nkosi . Telephone: 032 437 6058</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</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. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. 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 47 - 18/ 19	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and service to ventilation</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 06 June 2018, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr. K.Nkosi. Telephone: 032 437 6058</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</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. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function 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 40 - 18/ 19	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service to Ventilation</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 06 June 2018, 11:00. Venue: Stanger Hospital Contact Person: Mr. K.Nkosi Telephone: 032 437 6058</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function 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 41 - 18/ 19	2018-06-14 at 11:00
<p>Major Service to Water Treatment Equipment</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 06 June 2018, 12:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr. K.Nkosi</p> <p>Telephone: 032 437 6058</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function 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 42 - 18/ 19	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to oxygen and nitrous banks x 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 June 2018, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr. K.Nkosi</p> <p>Telephone: 032 437 6058.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr K.Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function 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 48 - 18/ 19	2018-06-14 at 11:00
<p>Supply, install and monthly service of micro burst air fresheners</p> <p>Period: 24 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr L. Ndumdum. <i>Tel:</i> Tel: 032 437 6147. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>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 51- 18/ 19	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO AUTOCLAVES 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</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> 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> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 08 / 18 / 19	2018-06-08 at 11:00
<p>MAJOR SERVICE TO KITCHEN EQUIPMENT SUPPLY AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> 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> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 07 / 18 / 19	2018-06-08 at 11:00
<p>PROVISION OF AN APPROPRIATELY CONFIGURED AIR AMBULANCE (HELICOPTER) PROGRAMME WITHIN THE PROVINCE OF THE EASTERN CAPE FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> GLOBAL LIFE BUILDING, OLD EDUCATION OFFICES, GROUND FLOOR, PHALO AVENUE, BHISHO AT 11H00 SHARP ON 12 JUNE 2018. 12 June 2018, 11:00. Bidders that arrive 15 minutes late will not be allowed to enter the venue..</p> <p><i>Bids obtainable from:</i> 1. Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 01 June 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>2. Bid documents will also be available for download on the departmental website (www.echealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground Floor, Global Life Building, Phalo Avenue, Bhisho at 11:00am on the closing date of 03 July 2018.No late bids will be accepted.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Z Manyela <i>Email:</i> zukile.manyela@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z Manyela, <i>Tel:</i> 040-6089641, <i>Email:</i> zukile.manyela@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: EMERGENCY MEDICAL SERVICES	SCMU3- 17/ 18-0415- HO	2018-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative maintenance, repair and operation of boilers for 24 months at Thohoyandou Correctional Services.</p> <p>Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 15 June 2018, 10:30. Thohoyandou Prison..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Richard Lekgothoane. <i>Tel:</i> 071 679 8682. <i>Fax:</i> 015 297 4694 <i>Email:</i> richard.lekgothoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 30	2018-06-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) IN NATIONAL OFFICE AND NINE (09) PROVINCES WITH OFF-SITE STORAGE FACILITY INCLUDING COLLECTION AND DELIVERY FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Meeting/Briefing Session:</i> 12 June 2018, 10:00. Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <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 DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 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. Pheko Khatlake/Ms Dikeledi Khukhele. <i>Tel:</i> (012) 312 8311/(012) 312 8511 <i>Email:</i> pheko.khatlake@drdlr.gov.za/dikeledi.khukhele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr Kopano Ntsoane/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Information and Innovation Management Services	5/ 2/ 2/ 1- RDLR 0010(2018/ 2019)	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER THAT WILL GRANT THE DEPARTMENT ACCESS TO ITS DATA BASE FOR THE PURPOSE OF CONDUCTING SECURITY SCREENING FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> 11 June 2018, 10:00. Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <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 DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 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 Nkosivile Tuswa. <i>Tel:</i> (012) 312 9335 <i>Email:</i> Nkosivile.Tuswa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr Kopano Ntsoane/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: SAFETY AND SECURITY SERVICES	5/ 2/ 2/ 1- RDLR 0011 (2018/ 2019)	2018-06-22 at 11:00
<p>WESTERN CAPE PROVINCE: ALL REGIONS: TMG AQUIFER DRILLING: FRAMEWORK AGREEMENT 2018-2021.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 07 June 2018, 11:00. GROUND FLOOR, 9 DORP STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr J Van Rensburg. <i>Tel:</i> 021 483 2962 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S037/ 18	2018-06-26 at 11:00
<p>Stationery Packs</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 13 June 2018, 11:00. Election House, Riverside Office Park, 1303, Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	0010382211	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Collapsible Box Files</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 13 June 2018, 11:00. Election House, Riverside Office Park, 1303, Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	0010382159	2018-06-29 at 11:00
<p>Collapsible Document Storage Boxes with Lids</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 13 June 2018, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	0010382160	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Fencing Projects at the Vaal High School and Magasela Primary School.</p> <p>Required CIDB grading: 6SQ or Higher</p> <p>PRE-QUALIFICATION CRITERIA APPLICABLE TO THIS BID: A tenderer having a minimum B-BBEE status Level of contribution of 1,2 and 3.</p> <p>Sub-contracting is feasible and compulsory.</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), The use of correction fluid is strictly prohibited and shall lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i>Vaal High School, 111 Joseph Addison Vanderbijlpark 1911. 13 June 2018, 10:00. Vaal High School, 111 Joseph Addison, Vanderbijlpark, 1911..</p> <p><i>Bids obtainable from:</i> 25/05/2018 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 R200.00 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> Ms. Fezile Nkosi. <i>Tel:</i> 011 891 6600 <i>Email:</i> Fezile.nkosi@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Bella Tladi, <i>Tel:</i> 082 719 6531, <i>Email:</i> Bella.Tladi@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=40;Key staff and professional=30 ;Project plan =30.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Education	DID 60/ 03/ 2017	2018-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF DIESEL GENERATORS- GAUTENG</p> <p><i>Meeting/Briefing Session:</i>NON-Compulsory briefing session 12 June 2018, 12:00. South African Medical Research Council, 1 Soutpansberg Pretoria, Gauteng Province..</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Ridge Road, Peter Mokaba, Overport, Kwa-Zulu Natal Province.. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-MDGG/ 2018/ 04	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF MAINTENANCE AND REPAIRS FOR AIR CONDITIONERS FOR NATIONAL HEALTH LABORATORY SERVICE (NHLS) NATIONAL SITES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Sessions will be held at various regions (NB.Refer to RFB Document for detailed address) and NHLS website: Free State (for Free State & North West Region), Gauteng, Limpopo (for Limpopo & Mpumalanga Region, Western Cape (for Western and Northern Cape Region), Kwa-Zulu Natal, Eastern Cape 11 June 2018, 12:00. Various Addresses as per the published RFB 027/18/19 Bid Document.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or the bid document can be downloaded from National Treasury e-portal 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> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Itumleng Motaung. <i>Tel:</i> 011 555 0591. <i>Fax:</i> 011 386 6218 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumleng Motaung, <i>Tel:</i> 011 555 0591, <i>Fax:</i> 011 386 6218, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please ensure you note the Complusary Briefing Session dates and addresses..</p>	National: National Health Laboratory Service: Facilities	RFB 027/ 18/ 19	2018-06-29 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 10 KM ASBESTOS FREE ROAD IN MAFEFE, LEPELLE NKUMPI MUNICIPALITY IN LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/ site inspection 13 June 2018, 11:00. MAFEFE TRADITIONAL COUNCIL OFFICES.</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 THE 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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni / Mr Matjelele Phaladi. <i>Tel:</i> 012 399 9793 / 399 9852 <i>Email:</i> MTshitangoni@environment.gov.za / MPhaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng OR Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za/jnkitseng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Limpopo: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1450	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 10 KM ASBESTOS FREE ROAD IN HEUNINGVLEI IN JOE MOROLONG MUNICIPALITY IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/ site inspection 11 June 2018, 11:00. HEUNINGVLEI TRADITIONAL COUNCIL OFFICES.</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 THE 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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Dr Mpho Tshitangoni / Mr Matjelele Phaladi. <i>Tel:</i> 012 399 9793 / 399 9852 <i>Email:</i> MTshitangoni@environment.gov.za / MPhaladi@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng OR Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za/jnkitseng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Northern Cape: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1449	2018-06-22 at 11:00
<p>supply & install internal signage at Itshelejuba Hospital</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must make sure that no person are given documents. There must be strictly deposited in the Tender Box.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. Documents must be deposited in the Tender Box which is situated at the main Security Gate</p> <p>Faxed & emailed documents will be prohibited No bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> N.T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance, CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 037/ 18/ 19	2018-06-08 at 11:00
<p>SERVICING OF UPS SYSTEM AT KDHC AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 05 June 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. <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> MICHAEL GANGARAM, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 207/ 18- 19	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF MINI SUBSTATIONS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 05 June 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. <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> MICHAEL GANGARAM, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 714/ 17- 18	2018-06-18 at 11:00
<p>SERVICING OF MV TRANSFORMERS SWITCH ROOMS, ACCESSORIES, ETC AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 June 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. <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> MICHAEL GANGARAM, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 802/ 17- 18	2018-06-18 at 11:00
<p>TEAL WASH</p> <p><i>Meeting/Briefing Session:</i> . 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> FAITH ZACA. <i>Tel:</i> 0312711114. <i>Fax:</i> 0312099586 <i>Email:</i> faith.zaca@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> FAITH ZACA, <i>Tel:</i> 0312711114, <i>Fax:</i> 0312099586, <i>Email:</i> faith.zaca@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 125 of 18/ 19	2018-06-11 at 11:00
<p>PEST CONTROL SERVICES FOR CLINICS FOR 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 06 June 2018, 09:00. BOARDROOM.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, 4249. PRIVATE BAG 709, GAMALAKHE, 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, <i>Tel:</i> 039 318 1113, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 025/ 1819	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Alternative Office Accommodation: Libode Department of Home Affairs Lease period: 5 years Office Space: 572.50 sqm Parking Bays: 9 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 200.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING, 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr L.Jordan. <i>Tel:</i> 012 492 3197 / 082 560 8467 <i>Email:</i> Lunga.Jordan@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 19/ 2018	2018-06-27 at 11:00
<p>Provision of Alternative Office Accommodation : Mount Fletcher Department of Home Affairs Lease period : 5 years Office Space : 572.50 sqm Parking Bays: 9 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20, Suitability=30, Accessibility=40, Bank rating=10(Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 200.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING, 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr L.Jordan. <i>Tel:</i> 012 492 3197 / 082 560 8467 <i>Email:</i> Lunga.Jordan@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 20/ 2018	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of New Office Accommodation: Elliot FCS SAPS</p> <p>Lease period: 5 years</p> <p>Office Space: 289.94</p> <p>Parking Bays: 5</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 up to 4</p> <p>FUNCTIONALITY CRITERIA; Locality=20,Suitability=30,Accessibility=40, Bank rating=10(Total= 100)</p> <p>Minimum functionality score to qualify for further evaluation is = 50%</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 14/ 2018	2018-06-26 at 11:00
<p>Provision of New Office Accommodation: Mt Frere CIU SAPS</p> <p>Lease period: 5 years</p> <p>Office Space: 253.44 sqm</p> <p>Parking Bays: 10</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 up to 4</p> <p>FUNCTIONALITY CRITERIA; Locality=20,Suitability=30,Accessibility=40, Bank rating=10(Total= 100)</p> <p>Minimum functionality score to qualify for further evaluation is = 50%</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 24/ 2018	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of New Office Accommodation: Mt Fletcher FCS SAPS. Lease period: 5 years. Office Space: 236.74. Parking Bays: 2 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA: Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total=100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 11/ 2018	2018-06-26 at 11:00
<p>Provision of New Office Accommodation: Lusikisiki SASSA Lease period: 5 years Office Space: 617.05 sqm Parking Bays: 20 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr L.Jordan. <i>Tel:</i> 012 492 3197 / 082 560 8467 <i>Email:</i> Lunga.Jordan@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 21/ 2018	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of New Office Accommodation: Mqanduli FCS SAPS. Lease period: 5 years. Office Space: 268.66 sq. Parking Bays: 4 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA: Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00. Ground Floor - Auditorium room PRD Building in Mthatha.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00. <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 10/ 2018	2018-06-26 at 11:00
<p>Provision of New Office Accommodation: Butterworth FCS SAPS. Lease period: 5 years. Office Space: 383.57 sqm. Parking Bays: 9. The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA: Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total=100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00. <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 12/ 2018	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of New Office Accommodation: Idutywa Department of Home Affairs Lease period: 5 years Office Space: 572.50 sqm Parking Bays: 9 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00 <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 200.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE.. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr L.Jordan. <i>Tel:</i> 012 492 3197 / 082 560 8467 <i>Email:</i> Lunga.Jordan@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 18/ 2018	2018-06-27 at 11:00
<p>Provision of New Office Accommodation: Coffee bay Detectives SAPS Lease period: 5 years Office Space: 401.00 sqm Parking Bays: 4 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20,Suitability=30,Accessibility=40, Bank rating=10(Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00 <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE.. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 15/ 2018	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs Lease period: 5 years Office Space: 572.50 sqm Parking Bays: 9 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20, Suitability=30, Accessibility=40, Bank rating=10 (Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00 <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 200.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE.. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr L.Jordan. <i>Tel:</i> 012 492 3197 / 082 560 8467 <i>Email:</i> Lunga.Jordan@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 17/ 2018	2018-06-27 at 11:00
<p>Provision of Alternative Office Accommodation: Butterworth Department of Labour Lease period: 2 years Office Space: 401.25 sqm Parking Bays: 10 The projects will be targeting contractors with BBB-EE status of level from 1 up to 4 FUNCTIONALITY CRITERIA; Locality=20, Suitability= 30, Accessibility= 40, Bank rating= 10 (Total= 100) Minimum functionality score to qualify for further evaluation is = 50% Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00 <i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE.. <i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING, 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms B.Tuswa. <i>Tel:</i> 047 502 7032 / 076 430 9162 <i>Email:</i> Babalwa.Tuswa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00. <i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 23/ 2018	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of New Office Accommodation : Mthatha FCS SAPS</p> <p>Lease period: 5 years</p> <p>Office Space: 692.54 sqm</p> <p>Parking Bays: 17</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 up to 4</p> <p>FUNCTIONALITY CRITERIA; Locality=20,Suitability=30,Accessibility=40, Bank rating=10(Total= 100)</p> <p>Minimum functionality score to qualify for further evaluation is = 50%</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00. <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 16/ 2018	2018-06-26 at 11:00
<p>Provision of New Office Accommodation: Cofimvaba FCS SAPS</p> <p>Lease period: 5 years</p> <p>Office Space: 268.66 sqm</p> <p>Parking Bays: 4</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 up to 4</p> <p>FUNCTIONALITY CRITERIA; Locality=20,Suitability=30,Accessibility=40, Bank rating=10 (Total= 100)</p> <p>Minimum functionality score to qualify for further evaluation is = 50%</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at Ground Floor - Auditorium room PRD Building in Mthatha Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 200.00. <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms P.Ngomane. <i>Tel:</i> 012 492 3337 / 079 269 9301 <i>Email:</i> phindile.ngomane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 22/ 2018	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice: Various Magistrate's Offices: Group 3: Heidelberg, Vanderbijlpark, Vereeniging and Sebokeng: Construction of Facilities for people with disabilities for a period of eight (8) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 11 June 2018, 10:00. Vanderbijlpark Magistrate's Offices Boardroom, 49 General Hertzog street, Vanderbijlpark.</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Kolisa Mlandu. <i>Tel:</i> (011) 713-6227. <i>Fax:</i> (011) 339-1698 <i>Email:</i> kolisa.mlandu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 02	2018-06-26 at 11:00
<p>NDPW: Repairs and replacement of perimeter fencing on all state owned properties within the jurisdiction of JHB Regional Office for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 June 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Nandomone Nkona. <i>Tel:</i> (011) 713-6224. <i>Fax:</i> (011) 713-6182 <i>Email:</i> nandomone.nkona@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 03	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: FORT GLAMORGAN PRISON: EMERGENCY REPAIRS AND RENOVATIONS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise 2GB PE or higher.</p> <p>Compliance with-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. 14 June 2018, 11:00. THE MEETING WILL TAKE PLACE AT FORT GLAMORGAN PRISON, EAST LONDON: BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON ON THE 14TH OF JUNE 2018 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 <i>For technical information please contact:</i> MR. LUVUYO MTIYA. <i>Tel:</i> 041-408 2105 / 072 573 8951. <i>Fax:</i> 086 576 8292 <i>Email:</i> luvuyo.mtiya@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE10/ 2018</p>	<p>2018-06-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UITENHAGE SAPS: CLOCK TOWER BUILDING: WATERPROOFING AND REPAIRS TO ROOF.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise 1GB PE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</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. 13 June 2018, 11:00. THE MEETING WILL TAKE PLACE AT UITENHAGE SAPS: CLOCK TOWER BUILDING ON THE 13TH OF JUNE 2018 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 <i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345/ 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@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	PE08/ 2018	2018-06-26 at 11:00
<p>PORT ELIZABETH: NORTH END MAGISTRATES COURT: REPAIRS TO LEAKING ROOF.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise 1GB PE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</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. 13 June 2018, 14:00. THE MEETING WILL TAKE PLACE AT NORTH END MAGISTRATES COURT ON THE 13TH OF JUNE 2018 AT 14:00..</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 <i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345/ 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@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	PE09/ 2018	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease for office Premises in KZN <i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable. <i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 1 Newtown Avenue Killarney Johannesburg. Only Hand delivered documents will be accepted <i>For technical information please contact:</i> Mr Lebogang Tsagae. <i>Tel:</i> 0114031700 <i>Email:</i> tenders@fpmseta.org.za. <i>Hours:</i> 08:30am-17:00pm. <i>For completion of bid documents please contact:</i> Mr Lebogang Tsagae, <i>Tel:</i> 0114031700, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:00am-16:30pm. N/A.</p>	<p>KwaZulu-Natal: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management</p>	<p>Office Lease KZN/ FPM/ 05- 18</p>	<p>2018-06-29 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 20/2018 - Provision of Office Accommodation: Ermelo Office for a period of 7 years.(Leases ranging from seven to ten years will also be considered).Office space between 172.48m² to 294.69m² and 7 parking bays are required.</p> <p>The office currently has 15 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: Mathew Shongwe Tel (017) 819 7291 or MathewS@legal-aid.co.za.</p> <p>Enquiries: Supply Chain Management: Sebolele Dirangwe Tel (017) 819 7291 or SeboleleD@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 19 June 2018 at Ermelo Office, 14 Joubert Street, Ermelo , 2350 at 10H00 AM. 19 June 2018, 10:00. Ermelo Office, 14 Joubert Street, Ermelo , 2350.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 June 2018 at Ermelo Office and can be downloaded from the National Treasury eTender Portal, 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 Ermelo Office, as from 01 June 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 Ermelo Office, in person by no later than the 06 July 2018 in a sealed envelope and clearly marked with Bid number: 20/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mathew Shongwe. <i>Tel:</i> (017) 819 7291. <i>Fax:</i> (017) 819 7270 <i>Email:</i> MathewS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sebolele Dirangwe, <i>Tel:</i> (017) 819 7291, <i>Fax:</i> (017) 819 7270, <i>Email:</i> SeboleleD@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: 20/2018..</p>	<p>Mpumalanga: Legal Aid South Africa: Procurement Section</p>	<p>20/ 2018</p>	<p>2018-07-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.15/2018 - Provision of Office Accommodation: Sterkspruit Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 58.84m² to 93m² & 1 secure parking bays are required. The office currently has 10 employees both male and female. Offices for management and ample free parking when meetings and training takes place. Building located away from traffic and easily accessible from highways. Compliance with all building laws, regulations and bylaws including Health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), & 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: Netarie Verwey Tel (051) 633 2530 or NetarieV@legal-aid.co.za. Enquiries: Supply Chain Management: Masibulele Lubelwana Tel (051) 633 5080 or MasibuleleL@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 18 June 2018 at Sterkspruit Satellite Office, Site 99 Main Road, Sterkspruit, 9762 at 10H00 AM. 18 June 2018, 10:00. Sterkspruit Satellite Office, Site 99 Main Road, Sterkspruit, 9762.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01st June 2018 at Sterkspruit Satellite Office and can be downloaded from the National Treasury eTender Portal, 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 Sterkspruit Satellite Office, as from 01 June 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 Sterkspruit Satellite Office in person by no later than the 02 July 2018 in a sealed envelope and clearly marked with Bid number: 15/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Netarie Verwey. <i>Tel:</i> (051) 633 5080. <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 5080, <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: 15/2018.</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>15/ 2018</p>	<p>2018-07-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.14/2018 - Provision of Office Accommodation: Fort Beaufort Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 254.4m² to 55.51m² 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: Wongiwe Makhenyane Tel (046) 622 6600 or WongiweM@legal-aid.co.za. Enquiries: Supply Chain Management: Unathi Tyatyeka Tel (046) 622 6600 or UnathiTy@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 14 June 2018 at Fort Beaufort Satellite Office, No. 38A Durban Street, Fort Beaufort, 5720, at 10H00 AM. 14 June 2018, 11:00. Fort Beaufort Satellite Office, No. 38A Durban Street, Fort Beaufort, 5720.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 June 2018 at Fort Beaufort Satellite Office and can be downloaded from the National Treasury eTender Portal, 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 Fort Beaufort Satellite Office, as from 01 June 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 Fort Beaufort Satellite Office, in person by no later than the 02 July 2018 in a sealed envelope and clearly marked with Bid number: 14/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Wongiwe Makhenyane. Tel: (046) 622 6600. Fax: (046) 622 8873 Email: WongiweM@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Tyatyeka, Tel: (046) 622 6600, Fax: (046) 622 8873, Email: UnathiTy@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: 14/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>14/ 2018</p>	<p>2018-07-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.18/2018 - Provision of Office Accommodation: Cradock Satellite for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 54.98m² to 62m² 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: Daniel Weideman Tel (049) 807 2500 or DanielWe@legal-aid.co.za. Enquiries: Supply Chain Management: Raymond Marawu Tel (049) 807 2500 or RaymondMar@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 13 June 2018 at Cradock Satellite Office, Market Square, Venus building, Adderley Street, Cradock, 5850, at 10H00 AM. 13 June 2018, 10:00. Cradock Satellite Office, Market Square, Venus building, Adderley Street, Cradock, 5850.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 June 2018 at Cradock Satellite Office and can be downloaded from the National Treasury eTender Portal, 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 Cradock Satellite Office, as from 01 June 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 Cradock Satellite Office, in person by no later than the 02 July 2018 in a sealed envelope and clearly marked with Bid number: 18/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Daniel Weideman. <i>Tel:</i> (049) 807 2500. <i>Fax:</i> (049) 892 6033 <i>Email:</i> DanielWe@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Raymond Marawu, <i>Tel:</i> (049) 807 2500, <i>Fax:</i> (049) 892 6033, <i>Email:</i> RaymondMar@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: 18/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>18/ 2018</p>	<p>2018-07-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.19/2018 - Provision of Office Accommodation: Ladybrand Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 72.30m² to 115m² and 2 parking bays are required.</p> <p>The office currently has 4 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building 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.</p> <p>Technical information please contact: Cuma Siyo Tel (051) 534 4398 or CumaS@legal-aid.co.za. Enquiries: Supply Chain Management: Phindile Maduna Tel (051) 534 4398 or PhindileM2@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 13 June 2018 at Ladybrand Satellite Office, 23 Piet Retief Street, Office 2, Terblanche, 9745,at 10H00 AM. 13 June 2018, 10:00. Ladybrand Satellite Office, 23 Piet Retief Street, Office 2, Terblanche, 9745.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 June 2018 at Ladybrand Satellite Office and can be downloaded from the National Treasury eTender Portal, 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 Ladybrand Satellite Office, as from 01 June 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 Ladybrand Satellite Office,in person by no later than the 02 July 2018 in a sealed envelope and clearly marked with Bid number: 19/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Cuma Siyo. <i>Tel:</i> (051) 534 4398. <i>Fax:</i> (051) 534 4930 <i>Email:</i> CumaS@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Maduna, <i>Tel:</i> (051) 534 4398, <i>Fax:</i> (051) 534 4930, <i>Email:</i> PhindileM2@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: 19/2018..</p>	Free State: Legal Aid South Africa: Procurement Section	19/ 2018	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.16/2018 - Provision of Office Accommodation: Delareyville Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 58.28m² to 180m² 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: Dimakatso Mkhari Tel (018) 632 7600 or DimakatsoMo@legal-aid.co.za .Enquiries: Supply Chain Management: Anita Boshoff Tel (018) 632 7600 or AnitaB@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 13 June 2018 at Delareyville Satellite Office, 49 Government Street, Shop no.3, Delareyville, 2770,at 12H00 AM. 13 June 2018, 12:00. Delareyville Satellite Office, 49 Government Street, Shop no.3, Delareyville, 2770.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 June 2018 at Delareyville Satellite Office and can be downloaded from the National Treasury eTender Portal, 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 Delareyville Satellite Office, as from 01 June 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 Delareyville Satellite Office,in person by no later than the 02 July 2018 in a sealed envelope and clearly marked with Bid number: 16/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Dimakatso Mkhari. <i>Tel:</i> (018) 632 7600. <i>Fax:</i> (018) 632 7609 <i>Email:</i> DimakatsoMo@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Anita Boshoff, <i>Tel:</i> (018) 632 7600, <i>Fax:</i> (018) 632 7609, <i>Email:</i> AnitaB@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: 16/2018.</p>	<p>North West: Legal Aid South Africa: Procurement Section</p>	<p>16/ 2018</p>	<p>2018-07-06 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR CONSTRUCTION OF THE HAARLEM MECHANIZATION CENTRE LOCATED WITHIN THE GEORGE LOCAL MUNICIPALITY, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Tender Briefing / Site Inspection meeting will be conducted at the Haarlem Community. Tenderers are encouraged to be in possession of the tender document and be familiar with the contents thereof 12 June 2018, 11:00. The construction site is situated in Haarlem at GPS coordinates: 33°44'11.9"S 23°20'09.7"E.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 04 June 2018 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za and on the Departmental uploaded website., <i>Cost of Documents:</i> Non-refundable amount of R250.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793, Reference Number SSC WC 1 (2018/2019). Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Cape Town, 8000 Or DROP tender at Ground floor (TENDER BOX) at the Security Area.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Nwabisa Maponyane. <i>Tel:</i> 021 409 0454 <i>Email:</i> Nwabisa.Maponyane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. A Tender for Category 6CE or higher CIDB Registered Contractors..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : RID BRANCH	SSC WC 1 (2018/ 2019) DRDLR	2018-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Upgrade of P129 from Gravel to Blacktop from Km 3.00 to Km 6.00</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 20 June 2018, 11:00. The Nxamalala Tribal Court on P129 at Km 2.050 in Impendle (Co-ordinates : S 29°35'56.24", E 29°46'14.03").</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. Z. Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 7537 <i>Email:</i> Zwakala.Zuma@Kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 088 031 3034918, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3968/ 18T	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF ASBESTOS MINE STEELPOORT: LIMPOPO</p> <p><i>Meeting/Briefing Session: Compulsory</i> 12 June 2018 at 10:00AM Please be +-30min earlier. 12 June 2018, 10:00. A compulsory briefing session and site visit will take place at Burgersfort, Limpopo at the Tubatse Crossing Conference Centre, Tubatse Crossing Mall, Entrance 4, Next to Capello's with representatives of the Employer. The site inspection will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: MINTEK: MESU	MTK05/ 2018	2018-07-02 at 12:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT VOSS TUNNEL WASHER SOAP PUMPS AT DUNDEE REGIONAL LAUNDRY REQUIREMENT : CIBD 01 EB/ME</p> <p><i>Meeting/Briefing Session:</i>DUNDEE REGIONAL LAUNDRY 6 WATT ROAD DUNDEE 3000 06 June 2018, 11:00. DUNDEE REGIONAL LAUNDRY 6 WATT ROAD DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) SUPPLY CHAIN OFFICE NUMBER 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 Wilson Street, Dundee, 3000 <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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	01MNT/ 2018/ 19	2018-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIR MILNOR AT DUNDEE REGIONAL LAUNDRY REQUIREMENT: CIDB 01 EB/ME</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) SUPPLY CHAIN OFFICE NUMBER, 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 Wilson Street, Dundee, 3000 <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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	07MNT/ 2018/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 12 DEVOLVED STATIONS IN GAUTENG PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/06/20 at 11:00 at Division Supply Chain Management, 117 Cresswell Road, Silverton, B Block Board Room Two (02), Gauteng Province. Direction can be obtained at 012 841 7226 / 7358. 20 June 2018, 11:00. Prospective bidders to be met at Division Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria, B Block Board Room Two (02), Gauteng Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 000 000 to R 4 000 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/07/10 at 11:00. <i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Gauteng: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 08TB(18)	2018-07-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE TO MITCHELLS PLAIN HOSPITAL FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site meeting is to be held in respect of this bid invitation. Failure to attend the site meeting will lead to the disqualification of the bid 19 June 2018, 10:00. Address: 8 AZ Berman Drive, Lenteguur, Mitchells Plain. Venue: Mitchells Plain District Hospital: conference room 1</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 <i>For technical information please contact:</i> Mr M Patel/Mr J Roberts. <i>Tel:</i> 021 377 4300. <i>Fax:</i> N/a <i>Email:</i> Munier.Patel@westerncape.gov.za / Jonathan.Roberts@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</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>A Compulsory site meeting is to be held in respect of this bid invitation. Failure to attend the site meeting will lead to the disqualification of the bid.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0162/ 2018	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services in Old Mutual and Sanlam Buildings for a period of 12 months on month to month basis.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 15 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Charles Libago. <i>Tel:</i> 072 423 8149. <i>Fax:</i> 015 297 4694 <i>Email:</i> charles.libago@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 29	2018-06-26 at 11:00
<p>BEAUFORT WEST: PROVINCIAL TRAFFIC AND EMERGENCY SERVICES: GENERAL CLEANING OF OFFICE SPACE FOR OVER A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 June 2018, 10:00. BEAUFORT WEST, 1KM ON THE OUTSKIRTS OF BEAUFORT WEST ON THE N1 ON THE ROUTE TO THREE SISTERS..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <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 L Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S038/ 18	2018-07-05 at 11:00
<p>CAPE TOWN: 72 ROELAND STREET: GENERAL CLEANING OF OFFICE SPACE FOR OVER A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 19 June 2018, 13:00. FOYER OF 72 ROELAND STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <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 L Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S040/ 18	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAITLAND: ALEXANDRA PROVINCIAL PRECINCT: GENERAL CLEANING OF OFFICE SPACE FOR OVER A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 14 June 2018, 13:00. FOYER OF ALEXANDRA PROVINCIAL PRECINCT, GATE HOUSE 2, HAVEN ROAD, GARDEN VILLAGE, MAITLAND.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <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 L Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S039/ 18	2018-07-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to conduct comprehensive business plans for various projects at Agribusiness Development Agency for a period of (36) months.</p> <p><i>Meeting/Briefing Session:</i> N/A 08 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 02/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to undertake Auditing Services for various projects at Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i> N/A 07 June 2018, 11:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Noluthando Mkhathini. <i>Tel:</i> 033 347 8616 <i>Email:</i> mkhathinin@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Linda Dladla, <i>Tel:</i> 033 347 8610, <i>Email:</i> dladlal@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 06/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Legal Experts to provide human/labour expertise to Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A 07 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mrs. Marsha Nelson. <i>Tel:</i> 033 347 8612 <i>Email:</i> nelsonm@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 07/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of service providers to conduct comprehensive business plans for various projects at Agribusiness Development Agency for a period of (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A 08 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 02/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of service providers to undertake Auditing Services for various projects at Agribusiness Development Agency for a period of (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A 07 June 2018, 11:00. Briefing/Clarification meeting will be held at Agribusiness Offices Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Noluthando Mkhathini. <i>Tel:</i> 033 347 8616 <i>Email:</i> mkhathinin@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Linda Dladla, <i>Tel:</i> 033 347 8610, <i>Email:</i> dladlal@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 06/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to conduct environmental impact assessments for various projects at Agribusiness Development Agency for a period of (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A 08 June 2018, 11:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 03/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of service providers to undertake engineering services for various projects at Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A 08 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Linda Dladla, <i>Tel:</i> 033 347 8610, <i>Email:</i> dladlal@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 04/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of service providers to undertake Business Management & Mentoring services for various projects at Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A 07 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalet@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 05/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to undertake Business Management & Mentoring services for various projects at Agribusiness Development Agency for a period of (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A 07 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalet@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 05/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of service providers to conduct environmental impact assessments for various projects at Agribusiness Development Agency for a period of (36) months.</p> <p><i>Meeting/Briefing Session:</i>N/A 08 June 2018, 11:00. Briefing/Clarification meeting will be held at Agribusiness Offices Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 03/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of Legal Experts to provide human/labour expertise to Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A 07 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mrs. Marsha Nelson. <i>Tel:</i> 033 347 8612 <i>Email:</i> nelsonm@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 07/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to undertake Auditing Services for various projects at Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A 07 June 2018, 11:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Noluthando Mkhathini. <i>Tel:</i> 033 347 8616 <i>Email:</i> mkhathinin@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Linda Dladla, <i>Tel:</i> 033 347 8610, <i>Email:</i> dladlal@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 06/ 2018	2018-06-22 at 11:00
<p>Appointment of a panel of service providers to undertake engineering services for various projects at Agribusiness Development Agency for a period of (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A 08 June 2018, 09:00. Briefing/Clarification meeting will be held at Agribusiness Offices. Address: No.5 Cascades Crescent, Cascades Office Park, 3201.</p> <p><i>Bids obtainable from:</i> Terms of Reference can be downloaded on e-tenders: http:// www.etenders.gov.za from the 1st of June 2018 at 12:00. Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 on briefing date at a non-refundable fee of R 300.00 per set. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures, <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Linda Dladla, <i>Tel:</i> 033 347 8610, <i>Email:</i> dladlal@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAE 04/ 2018	2018-06-22 at 11:00
<p>APPOINTMENT OF A PANEL SERVICE PROVIDERS TO PROVIDE COMPREHENSIVE EVENTS MANAGEMENT SERVICES NATIONALLY FOR BANKSETA FROM THE DATE OF APPOINTMENT ENDING 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> +27 11 061 1750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> +27 11 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB403	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held . none.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from: www.companiestribunal.org.za, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, the dti Campus, Block E, 3rd floor, Sunnyside, Pretoria. Bidders to sign the register available at CT Reception</p> <p><i>For technical information please contact:</i> Irene Mathatho. <i>Tel:</i> 012 394 5554 <i>Email:</i> imathatho@companiestribunal.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Hlumbana, <i>Tel:</i> 012 394 3680, <i>Email:</i> nlhlumbana@companiestribunal.org.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>None.</p>	National: Companies Tribunal: Corporate Services	CT/ 002 (18/ 19)	2018-06-22 at 11:00
<p>Appointment of an Architect for the development and design of Regional offices in Limpopo (Polokwane)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 15 June 2018, 11:00. Council for Geoscience 30A Schoeman Street Polokwane.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2018- 13L	2018-07-02 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE SOCIAL FACILITATION FOR THE DEPARTMENT OF ENERGY 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 11 June 2018, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE PRETORIA 192 CORNER VISAGIE STREET AND PAUL KRUGER..</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY HEAD OFFICE PRETORIA 192 CORNER VISAGIE STREET AND PAUL KRUGER., <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 STREET, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MS LBOGANG MOSENTHAL. <i>Tel:</i> 012 406 7655. <i>Fax:</i> N/A <i>Email:</i> Lebogang.Mosenthal@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: CLEAN ENERGY	DOE/ 006/ 2018/ 19	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO PROVIDE SUBJECT CONTENT KNOWLEDGE EXPERTISE IN THE ENGLISH LANGUAGE SUBJECT OF THE NATIONAL SENIOR CERTIFICATE FOR ADULTS PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.dhet.gov.za <i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001 <i>For technical information please contact:</i> Mr P West <i>Email:</i> west.p@dhet.gov.za <i>For completion of bid documents please contact:</i> Ms N Qwabe, <i>Email:</i> Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	RFQ024	2018-06-08 at 11:00
<p>TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO PROVIDE SUBJECT CONTENT KNOWLEDGE EXPERTISE IN MATHEMATICS OF THE NATIONAL SENIOR CERTIFICATE FOR ADULTS PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.dhet.gov.za <i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001 <i>For technical information please contact:</i> Mr P West <i>Email:</i> west.p@dhet.gov.za <i>For completion of bid documents please contact:</i> Ms N Qwabe, <i>Email:</i> Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	RFQ026	2018-06-08 at 11:00
<p>TERMS OF REFERENCE TO APPOINT A SERVICE PROVIDER TO PROVIDE SUBJECT CONTENT KNOWLEDGE EXPERTISE IN TWO SCIENCE SUBJECTS OF THE NATIONAL SENIOR CERTIFICATE FOR ADULTS PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.dhet.gov.za <i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001 <i>For technical information please contact:</i> Mr P West <i>Email:</i> west.p@dhet.gov.za <i>For completion of bid documents please contact:</i> Ms N Qwabe, <i>Email:</i> Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	RFQ025	2018-06-08 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER INTERNAL AUDIT AND FORENSIC AUDIT SERVICES AT THE NATIONAL SKILLS FUND IN A CO-SOURCED CAPACITY OVER A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.dhet.gov.za <i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001 <i>For completion of bid documents please contact:</i> Ms N Qwabe, <i>Email:</i> Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET119	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF CONTRACTORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) FOR SEKHUKHUNE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> There will be two compulsory briefing sessions bidders are advised to attend only ONE briefing session as per preference. The meetings will be held as follows: (a) Pretoria Head office CGO Building, 256 Madiba Street, Pretoria on 11/06/2018 at 11h00 : (b) Polokwane Regional office 78 Hans Van Rensburg sreet, Polokwane on 12/06/2018 at 11h00 11 June 2018, 11:00. Pretoria CGO Building and Polokwane Regional Office. Bidders are advised to attend only ONE briefing session as per preference. (a) Pretoria Head office CGO Building, 256 Madiba Street, Pretoria on 11/06/2018 at 11h00. (b) Polokwane Regional office 78 Hans Van Rensburg sreet, Polokwane on 12/06/2018 at 11h00.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office. Bid Documents are also available for download at no cost on www.etenders.gov.za:b, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Them bani Mackaukau. Tel: 012 492 1450 Email: thembani.mackaukau@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, Tel: 012 406 1813, Fax: N/A, Email: granny.ramoroka@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	<p>Limpopo: Department of Public Works: Supply Chain Management Acquisition Goods and Services</p>	<p>HP18/ 003GS</p>	<p>2018-06-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF CONTRACTORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESSES (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: 05Q050093362184) FOR VHEMBE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> There will be two compulsory briefing sessions bidders are advised to attend only ONE briefing session as per preference.</p> <p>The meetings will be held as follows:</p> <p>(a) Pretoria Head office CGO Building, 256 Madiba Street, Pretoria on 11/06/2018 at 11h00:</p> <p>(b) Polokwane Regional office 78 Hans Van Rensburg sreet, Polokwane on 12/06/2018 at 11h00 . 11 June 2018, 11:00. Pretoria CGO Building and Polokwane Regional Office. Bidders are advised to attend only ONE briefing session as per preference.</p> <p>(a) Pretoria Head office CGO Building, 256 Madiba Street, Pretoria on 11/06/2018 at 11h00</p> <p>(b) Polokwane Regional office 78 Hans Van Rensburg sreet, Polokwane on 12/06/2018 at 11h00.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Them bani Mackaukau. <i>Tel:</i> 012 492 1450 <i>Email:</i> thembani.mackaukau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	<p>Limpopo: Department of Public Works: Supply Chain Management Acquisition Goods and Services</p>	<p>HP18/ 002GS</p>	<p>2018-06-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINKELBOS: FARM301,PNT4 SAPS COMPLEX: REPAIRS & MAINTENANCE TO CIVIL, STRUCTURAL, ELECTRICAL & MECHANICAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Architectural Services - 20; Performance on comparable projects- 20; Capacity/Resources- 35; Competence of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with pre-qualification criteria: Only B-BBEEstatus level 1, tenderers are invited.</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. 12 June 2018, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 12TH OF JUNE 2018 AT 11:00, AT KINKELBOS: FARM301;PNT4 SAPS COMPLEX..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041- 484 2838 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE06/ 2018</p>	<p>2018-06-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINKELBOS: FARM301, PNT4 SAPS COMPLEX: REPAIRS & MAINTENANCE TO CIVIL, STRUCTURAL, ELECTRICAL & MECHANICAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Quantity Surveying Services - 20; Performance on comparable projects- 20; Capacity/Resources- 35; Competence of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with pre-qualification criteria: Only B-BBEEstatus level 1, tenderers are invited.</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. 12 June 2018, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 12TH OF JUNE 2018 AT 11:00, AT KINKELBOS: FARM301;PNT4 SAPS COMPLEX..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2093. <i>Fax:</i> 041- 484 2838 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <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	PE07/ 2018	2018-06-26 at 11:00
<p>The accreditation of a panel of admitted conveyancers to attend to the registration of transfer of land awarded to claimants in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) 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. 14 June 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.</p> <p><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/ 2- 2018/ 2019	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The accreditation of a panel of admitted conveyancers to attend to the registration of transfer of land awarded to claimants in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 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. 14 June 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 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/ 2- 2018/ 2019	2018-07-04 at 11:00
<p>The accreditation of a panel of service providers to research land claims for the Commission on Restitution of Land Rights in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) 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. 13 June 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> Mxolisi Ngobese <i>Email:</i> Mxolisi.Ngobese@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/ 1- 2018/ 2019	2018-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The accreditation of a panel of admitted conveyancers to attend to the registration of transfer of land awarded to claimants in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) 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. 14 June 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.</p> <p><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/ 2- 2018/ 2019	2018-07-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The accreditation of a panel of admitted conveyancers to attend to the registration of transfer of land awarded to claimants in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) 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. 14 June 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.</p> <p><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/ 2- 2018/ 2019	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render a standard cleaning and hygiene service for the Regional Land Claims Commission KZN situated at 200 Church Street Pietermaritzburg for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> 200 Church Street Pietermaritzburg RLCC - KZN Board Room @ 11:00am 12 June 2018, 11:00. 200 Church Street Pietermaritzburg RLCC - KZN Board Room @ 11:00am.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 21 May 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand-deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr J Dayand. <i>Tel:</i> 033 355 84000. <i>Fax:</i> 033 342 1450 <i>Email:</i> JEFF.DAYANAND@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B Mncwabe, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.mncwabe@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition Management: DRDLR- KZN: PSSC</p>	<p>SS- KZN 7/ 1/ 6/ 3 (653) 2L</p>	<p>2018-06-21 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT A LEADERSHIP DEVELOPMENT PROGRAMME IN THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES (DTPS) FOR THE 2018/19 FINANCIAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED. 08 June 2018, 10:00. VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, IPARIOLI OFFICE PARK, HATFIELD, PRETORIA.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA <i>For technical information please contact:</i> MS CYNTHIA MAPONYA. <i>Tel:</i> 012 427 8280. <i>Fax:</i> N/A <i>Email:</i> CMAPONYA@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	<p>Gauteng: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT</p>	<p>DTPS/ 01/ 2018/ 19/ A</p>	<p>2018-06-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS (PANEL) TO DRAFT THE ICT LEGISLATION AS PART OF THE IMPLEMENTATION OF THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED.</p> <p>07 June 2018, 10:00. VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, IPARIOLI OFFICE PARK, HATFIELD, PRETORIA</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA <i>For technical information please contact:</i> MS ADELAIDE MASEMOLA. <i>Tel:</i> 012 421 7020. <i>Fax:</i> N/A <i>Email:</i> AMASEMOLA@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 02/ 2018/ 19/ P	2018-06-14 at 11:00
<p>APPOINTMENT OF A MEDIA MONITORING COMPANY FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or via Email: Stacey.Campbell@westerncape.gov.za / Janine.Cardinal@westerncape.gov.za / Jade.Haupt@westerncape.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of the Premier, Bid Box, 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Bidders to note that should the Bid Document be too big to fit into the Bid Box, to please contact the following Supply Chain Management official/s who will ensure that bid documents gets deposited into the bid box before the closing date and time: Jade Haupt – 021 – 483-3578 / Stacey Campbell - 021-483-3004 / Janine Cardinal – 021 483-6614</p> <p><i>For technical information please contact:</i> MR CONRAD ELIOTT. <i>Tel:</i> 021 483 6725. <i>Fax:</i> N/A <i>Email:</i> Conrad.Eliott@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> STACEY CAMPBELL, <i>Tel:</i> 021-483 3004, <i>Fax:</i> N/A, <i>Email:</i> Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of the Premier: STRATEGIC COMMUNICATION	FMA 0003- 2018/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Enhancements, Consulting and Support Services for the WebFOCUS Application Tool of the Western Cape Education Department (WCED) for a period of thirty six (36) months / three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing of Site Visit</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <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> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier <i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: Department of the Premier: Department of the Premier: Centre for e-Innovation	RFB 1753/ 2018	2018-06-21 at 11:00
<p>1. Appointment of service provider to manage the implementation of data collectors/captors project for the development of the National Tourism Information and Monitoring System.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Bid Briefing Session 11 June 2018, 10:00. Boardroom (Tourism House).</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate: Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service provider to manage the implementation of data collectors/captors project for the development of the National Tourism Information and Monitoring System.". (NDT0008/18) <i>For technical information please contact:</i> Mr Tshepo Motoagae. <i>Tel:</i> (012 444 6383). <i>Fax:</i> N/A <i>Email:</i> tmothoagae@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0008/ 18	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Appointment of service providers to render transfer and shuttle services management to the National Department of Tourism for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Bid briefing Session 19 June 2018, 10:00. National Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate: Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria, 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria, 0002.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service providers to render transfer and shuttle services management to the National Department of Tourism for a period of three (3) years". (NDT0007/18)</p> <p><i>For technical information please contact:</i> Ms Belinda Benadie. <i>Tel:</i> (012 444 6109). <i>Fax:</i> N/A <i>Email:</i> bbenadie@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0007/ 18	2018-06-29 at 11:00
<p>1. Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Bid briefing Session 12 June 2018, 10:00. National Department of Tourism, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria, 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria, 0002... Original Proposals must be submitted in a sealed envelope clearly marked "Request for proposals for appointment of service providers to provide Travel Management Services to the National Department of Tourism for a period of three (3) years". (NDT0006/18)</p> <p><i>For technical information please contact:</i> Ms Belinda Benadie. <i>Tel:</i> (012 444 6109). <i>Fax:</i> N/A <i>Email:</i> bbenadie@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0006/ 18	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional three (3) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP).</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Solomon Magagula. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SMagagula@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: TISA	dti 18/ 17- 18 (2)	2018-06-22 at 11:00
<p>The NEF herewith invites potential service providers to submit proposals for the provision of RFP: NEF 02/2018: Rental and Maintenance of Multifunctional Printers</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held on 12 June 2018 at 14:00. NEF Head Office - 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 02/2018. Final and completed proposals must be made available to the NEF by no later than 14h00 on 22 June 2018</p> <p><i>For technical information please contact:</i> Lebo Motsosi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsosi@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 22 June 2018.</p> <p>All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 02/2018	2018-06-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of RFP: NEF 01/2018: Cloud Backup and Disaster Recovery Service</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held on 12 June 2018 at 11:00 12 June 2018, 11:00. NEF Head Office - 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 01/2018 Final and completed proposals must be made available to the NEF by no later than 14h00 on 22 June 2018 <i>For technical information please contact:</i> Lebo Motsosi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsosi@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 22 June 2018. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 01/2018	2018-06-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to scope and compile bid specifications for repair, upgrade, and integration of the various Building Management Systems for site-wide monitoring purposes. . These services will include but not limited to: • Investigate and assess existing BMS systems; • Develop proposal addressing post-assessment gaps in BMS Systems; • Present and consult with DTPC on proposed solution; • Produce fully costed design specification or bid specifications for BMS Solution to be used for installation; • Provide project management services to the contractor for the implementing of the BMS Solution. In line with the PPPFA regulations, 2017 sub reg. 4(1) (b), the prequalification criteria for this bid is that only companies who are EME or QSE are eligible to tender for this bid</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 13 June 2018 at 13:00. 13 June 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 4 June 2018 to 12 June 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/43/PRO/01/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation. Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 29 June 2018. Documents should be clearly marked “DESIGN OF SITE-WIDE BUILDING MANAGEMENT SYSTEM (BMS) REPAIR, UPGRADE AND INTEGRATION SPECIFICATION”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Prop-erty Operations	DTP/ RFP/ 43/ PRO/ 01/ 2018	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent professional service providers to conduct a feasibility study, develop a business plan and financial model for the MRO Facility at DTPC. These services will include but not limited to:</p> <ul style="list-style-type: none"> • Market research and analysis in aerospace and aviation sectors; • Analysis of potential market and supply side assessment; • Sizing of the MRO facility based on analysis of all relevant factors; • Development of a multi-faceted commercial strategy to gain market share; • Investigation and identification of potential partners and their value in the industry; • Financial analysis and modelling of the results for the MRO facility; • Training of DTPC officials on the financial model. <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c) (i), the prequalification criteria for this bid is that only tenderers subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned by black people are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 13 June 2018 at 15:00. 13 June 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 4 June 2018 to 12 June 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/44/IFR/01/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account Type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 29 June 2018. Documents should be clearly marked “MRO FEASIBILITY STUDY, BUSINESS PLAN AND FINANCIAL MODEL FOR DTPC”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00- 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 44/ IFR/ 01/ 2018	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE PUBLIC WIFI FOR HEAD OFFICE AND REGIONAL OFFICE CAMPUSES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At 75 Fox street, auditorium , ground floor 80/20 principle will be applied threshold is 70 points for functionality 08 June 2018, 09:00. compulsory site inspection 08 June 2018 @ 56 Eloff street , Umnotho House @ 10:00 and 124 Main Building @ 12:00 .</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr. Dimple Narsi. <i>Tel:</i> TEL: (011) 355 8313 <i>Email:</i> Dimple.narsi@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30. Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 076/ 2018	2018-06-22 at 11:00
<p>RFT03 2018_19 Convergence Survey (80/20 Preferential Points Scoring) Functional evaluation criteria applicable; minimum qualifying score = 70% Refer to terms of reference on website for detailed criteria and applicable scores</p> <p><i>Meeting/Briefing Session:</i> 08 June 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.</p> <p>, <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> Abongile Mashele. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00. <i>For completion of bid documents please contact:</i> Julius Ramatjie, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00. Terms of references can be found on www.fpb.org.za under current tenders. .</p>	National: Film and Publication Board: Research	RFT03 2018_19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre requires Request for Proposals from service providers for Integrated Governance, Risk Management, Compliance (GRC) & Business Continuity Management (BMC) Software</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Wilson Habile. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Habile, <i>Tel:</i> 012 641-6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Corporate Legal Services	FIC/ RFB/ GRC/ 0002/ 2018/ 19	2018-06-22 at 11:00
<p>Provision of Digital Marketing Services</p> <p><i>Meeting/Briefing Session:</i> N/A 07 June 2018, 10:30. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext. 1, Midrand.</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected. <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Marketing	GMA/ 003/ 18	2018-06-22 at 11:00
<p>Provision of a Group Life Assurance Scheme for a period of three years. Evaluation: 80/20: Price = 80 and B-BBEE status level of contribution = 20.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are available from the 04 June 2018 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded free of charge from the National Treasury E-Tender Portal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number: 22/2018 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, 2017.. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Richard Baloyi. <i>Tel:</i> 011 877 2000 <i>Email:</i> RichardBa@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>More information will be included in the bid document..</p>	National: Legal Aid South Africa: Procurement Section	22/ 2018	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. The Luthuli Museum intends appointing a suitably qualified professional service provider to conduct a feasibility study on the monument site in Charlottdale, near the uMvoti River where Chief Albert Luthuli was fatally injured on the 21st of July 1967.</p> <p><i>Meeting/Briefing Session:</i> 3. A tender briefing session will take place at the Luthuli Museum on the 11 June 2018 at 10:30 and will include the Monument Site. 11 June 2018, 10:30</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at the Luthuli Museum between 09:00 – 15:00, Monday to Friday, at address no. 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza, from date: 4 June 2018, <i>Payment Details:</i> Parties collecting the Tender Document Ref. LM 3/05/18 must pay R300 (non-refundable) and sign for the receipt of the documents stating their full name; address and telephone number of the company they represent., <i>Notes:</i> 8. Only written inquiries will be accepted and must be forwarded to email address: financeofficer@luthulimuseum.org.za..</p> <p><i>Post or Deliver Bids to:</i> Submitted tenders (3 copies & 1 original) must be in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked 'Prefeasibility Tender'. Tenders can also be couriered by registered mail to Luthuli Museum 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza, 4050.. 6. No faxed; emailed or posted tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nonhlanhla Mnguni. <i>Tel:</i> 032 559 6822. <i>Fax:</i> 086 274 6607 <i>Email:</i> financeofficer@luthulimuseum.org.za. <i>Hours:</i> 08:00-16:00 (Monday - Friday).</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Mnguni, <i>Tel:</i> 032 559 6822, <i>Fax:</i> 086 274 6607, <i>Email:</i> financeofficer@luthulimuseum.org.za, <i>Hours:</i> 08:00-16:00 (Monday - Friday).</p> <p>Only written inquiries will be accepted and must be forwarded to email address: financeofficer@luthulimuseum.org.za. For general inquiries please phone 032 559 6822 / 23..</p>	National: Luthuli Museum	LM 3/ 05/ 2018	2018-06-22 at 12:00
<p>Supply and Maintenance of Cellphone Contract for a Period of 24 Months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades, 2 Office Park, Highveld Ext 70 14 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psiira.co.za/tenders National Treasury e-tender portal , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades, 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 29 June 2018</p> <p><i>For technical information please contact:</i> Ms. Boitumelo Njovu. <i>Tel:</i> 012 003 0679 <i>Email:</i> bids@psiira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0509, <i>Email:</i> bids@psiira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 01	2018-06-29 at 11:00
<p>The RAF invites a suitable and experienced service provider to conduct personal credential verification for the period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Miss. Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Human Capital	RAF/ 2018/ 00023	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to supply, architect, implement, support and maintain a Unified Data Management Solution for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 05 June 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: ICT Department	RAF/ 2018/ 00024	2018-07-03 at 11:00
<p>Leasing of Office Space for the RTMC KZN Regional Office (Durban) for period of two (2) years with an option to extend for one (1) year</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 June 2018, 10:00. Department of Transport, 4 Aubrey Road Pinetown (Westmead).</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2017/18, <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> Road Traffic Management Corporation Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Gauteng. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 04/ 2018/ 19	2018-06-28 at 14:00
<p>Appointment of Travel Management Companies to provide Travel Management services to RTMC for the period of 12 months with an option to extend for 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 June 2018, 10:00. Road Traffic Management Corporation, Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Gauteng.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2017/18, <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> Road Traffic Management Corporation Origin Office Park, Block F, 349 Witch-Hazel Street, Highveld Ext 79, Gauteng. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 03/ 2018/ 19	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for suitable service providers to serve as Panel of Legal Firms to South African National Parks for period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 21 June 2018, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 0124265225 <i>Email:</i> Charmaine.Muzwayine@sanparks.org. <i>Hours:</i> 0124265225.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 0124265225, <i>Email:</i> Charmaine.Muzwayine@sanparks.org, <i>Hours:</i> 0124265225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 18	2018-06-29 at 11:00
<p>Invitation for suitable service providers to serve as Panel of Legal Firms to South African National Parks for period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 21 June 2018, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 0124265225 <i>Email:</i> Charmaine.Muzwayine@sanparks.org. <i>Hours:</i> 0124265225.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 0124265225, <i>Email:</i> Charmaine.Muzwayine@sanparks.org, <i>Hours:</i> 0124265225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 18	2018-06-29 at 11:00
<p>Invitation for suitable service providers to serve as Panel of Legal Firms to South African National Parks for period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session will be held at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 20 June 2018, 11:00. Non Compulsory briefing session will be held at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 0124265225 <i>Email:</i> Charmaine.Muzwayine@sanparks.org. <i>Hours:</i> 0124265225.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 0124265225, <i>Email:</i> Charmaine.Muzwayine@sanparks.org, <i>Hours:</i> 0124265225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 18	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for suitable service providers to serve as Panel of Legal Firms to South African National Parks for period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 21 June 2018, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine. <i>Tel:</i> 0124265225 <i>Email:</i> Charmaine.Muzwayine@sanparks.org. <i>Hours:</i> 0124265225.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 0124265225, <i>Email:</i> Charmaine.Muzwayine@sanparks.org, <i>Hours:</i> 0124265225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 18	2018-06-29 at 11:00
<p>SANSA invites bidders to bid for the following tenders:</p> <ol style="list-style-type: none"> 1. Panel of Preferred ICT Equipment suppliers for a period of three (3) years (CO/051/06/2018) 2. Psychometric and Competency Assessments for the period of three (3) years (CO/052/06/2018) 3. Advertising Services (CO/053/06/2018) 4. Cisco Collaboration System (VOIP PABX) (SS/015/05/2018) <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p>SANSA Space Science , Hospital Street Westcliff Hermanus 7200 Western Cape, South Africa. Panel of Preferred ICT Equipment suppliers for a period of three (3) years, Psychometric and Competency Assessments for the period of three (3) years and Advertising Services address is Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria and for Cisco Collaboration System (VOIP PABX) is SANSA Space Science, Hospital Street Westcliff Hermanus, Western Cape</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office and SANSA SCM Space Science Office. <i>Tel:</i> 012 844 0500 and 028 312 1196 <i>Email:</i> scm@sansa.org.za and spacesci-scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office and SANSA SCM Space Science Office, <i>Tel:</i> 012 844 0500 and 028 312 1196, <i>Email:</i> scm@sansa.org.za and spacesci-scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 051/ 06/ 2018, SS/ 015/ 05/ 2018	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PROFESSIONAL SERVICES (Conference Programme for 2018-2019)</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</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</p> <p>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 (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Felix.Ramosa. <i>Tel:</i> 012 482 2871 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482-2871, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Stakeholder Relationship Management (SRM) Department	RFB 1755/ 2018	2018-06-21 at 11:00
<p>Supply, Install and Configure a Fortigate solution to the eThekweni Electricity with a 36 months maintenance and support</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366. <i>Fax:</i> 031 242 9335 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366, <i>Fax:</i> 031 242 9335, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1733 / 2018	2018-06-22 at 11:00
<p>Appointment of a strategic planning consultant to develop the annual performance plan 2019/20</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ AD-MIN/ 02/ 201819	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature hereby invites knowledgeable and qualified service providers to quote on the redevelopment and design of our web portal which should be based on a content management system and structured UX design principles</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 07 June 2018, 10:00. Cape Nature Head Office, Bridgetown, 7764, 3rd Floor Board Room.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Mohammed Parker. <i>Tel:</i> 021 483 0053 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Tasleem Ismail, <i>Tel:</i> 021 483 0030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 01/ 06/ 2018	2018-06-29 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-08</p> <p>Supply and deliver welded diamond mash storage cage.</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, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, Sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 18/ 11/ 2017	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>Supply and deliver Swabs gauze Sterile 100 x 100 8ply X 500 Pouches per carton (05 pcs per pouch)</p> <p>09 months contract</p> <p>NB: Supply a sample</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell Street Extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139 400 Ext: 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo / Mr. S. Masikane, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, Sworn affidavit together with an original tax clearance, and the Central supplier database report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 02/ 04/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>Supply and deliver bandage pop 75mm, 100mm, 150mm & 200mm, 09 Months contract. NB: Supply a sample</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139 400 Ext: 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo / Mr. S. Masikane, <i>Tel:</i> (033) 4139 431 , <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, Sworn affidavit together with an original tax clearance, and the Central supplier database report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 04/ 2018	2018-06-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-11</p> <p>PLACEMENT OF HAEMATOLOGY ANALYSERS FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 14:00. VENUE: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 025/ 18- 19	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-11 PLACEMENT OF CHEMISTRY ANALYSERS WITH PRE-ANALYTICS (STAND-ALONE) FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 12:30. VENUE: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 024/ 18- 19	2018-06-19 at 11:00
<p>Original Publication Date: 2018-05-11 PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 11:00. VENUE: KZN Regional Office, 149 Prince Street, Durban.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 023/ 18- 19	2018-06-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-01</p> <p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES IN THE DEPARTMENT OF ENERGY: POLOKWANE (LIMPOPO) REGIONAL OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 May 2018, 10:00. THE DEPARTMENT OF ENERGY REGIONAL OFFICE, 18A LANDROS MARE, POLOKWANE 0700.</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY REGIONAL OFFICE, 18A LANDROS MARE, POLOKWANE 0700, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR Moloko Mashala / Mr Mpoti Lethole. <i>Tel:</i> 012 406 7595/7398. <i>Fax:</i> N/A <i>Email:</i> moloko.mashala@energy.gov.za/mpoti.lethole@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	<p>Limpopo: Department of Energy: AUXILLIARY SERVICES</p>	DOE/ 001/ 2018/ 19	2018-05-10 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>Rehabilitation of Main Road P522-1 from km28.5 to km37.0 and the construction of headwalls from km37.0 to km58.0</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, 1st floor Boardroom Executive Block, 172 Burger Street, Pietermaritzburg 08 May 2018, 10:00. Jozini Tiger Lodge located near P522-1 at km 19.5.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport, Acquisitions Management Section, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> The cost of tender document is R810.00</p> <p><i>Post or Deliver Bids to:</i> Foyer, Department of Transport, 172 Burger Street, Pietermaritzburg. A sealed envelope clearly marked with the contract no and bidders name</p> <p><i>For technical information please contact:</i> Mr G Swart. <i>Tel:</i> 033-3281000. <i>Fax:</i> 033-3281006 <i>Email:</i> gary.swart@rhdhv.com. <i>Hours:</i> 7h30 to 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h:00.</p>	<p>KwaZulu-Natal: Department of Transport: TIRS</p>	ZNT 4116/ 17 T	2018-06-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-01</p> <p>Appointment of a service provider to render security services at the Department of Energy Head Office for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 May 2018, 10:00. Department of Energy - Head Office: Matimba Building, 192 Cnr Visagie & Paul Kruger Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE WEBSITE: www.energy.gov.za, <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 Moloko Mashala or Mr Mpoti Lethole. <i>Tel:</i> 012 406 7595/012 406 7398. <i>Fax:</i> N/A <i>Email:</i> moloko.mashala@energy.gov.za/mpoti.lethole@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Keitumetse Pitse/Daisy Maraba/Leah Mnguni, <i>Tel:</i> 012 406 7742/ 012 406 7748/012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> daisy.maraba@energy.gov.za/keitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents will not be provided, therefore service providers are advised to download documents on the Departmental website: www.energy.gov.za.</p>	<p>Gauteng: Department of Energy: AUXILLIARY SERVICES</p>	DOE/ 003/ 2018/ 19	2018-05-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-01</p> <p>TO APPROVE THE ADVERTISEMENT OF A BID FOR 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:COMPULSORY BRIEFING SESSION 29 May 2018, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</i></p> <p><i>Bids obtainable from: THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA, Cost of Documents: NONE, Payment Details: NONE, Notes: SBD DOCUMENTS AND TERMS OF REFERENCE.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</i></p> <p><i>For technical information please contact: Mr Pheladi Masipa. Tel: 012 406 7650. Fax: N/A Email: Pheladi.Masipa@energy.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Daisy Maraba/ Keitumetse Pitse/Leah Mnguni/Kgabo Maupye, Tel: 0124067748/ 7742/7402/7703, Fax: N/A, Email: Keitumetse.Pitse@energy.gov.za/Daisy.Maraba@energy.gov.za, Hours: 08h00-16H00.</i></p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: CLEAN ENERGY	DOE/ 005/ 2018/ 19	2018-06-08 at 11:00
<p>Original Publication Date: 2018-06-01</p> <p>Appointment of a service provider for sampling and testing of petroleum product in the South African petroleum industry in terms of regulations regarding petroleum products specifications and standards No. R. 627 for the Department of Energy for a period of three(03) years</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 16 May 2018, 10:00. Department of Energy - Head Office: Matimba Building</i></p> <p>192 Cnr Visagie & Paul Kruger Streets Pretoria.</p> <p><i>Bids obtainable from: DEPARTMENT OF ENERGY HEAD OFFICE WEBSITE: www.energy.gov.za, Cost of Documents: NONE, Payment Details: NONE, Notes: SBD DOCUMENTS AND TERMS OF REFERENCE.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</i></p> <p><i>For technical information please contact: Ms Lesego Majaja. Tel: 012 406 7583. Fax: N/A Email: lesego.majaja@energy.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Keitumetse Pitse/Daisy Maraba/Leah Mnguni, Tel: 012 406 7742/ 012 406 7748/012 406 7703, Fax: N/A, Email: daisy.maraba@energy.gov.za/keitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, Hours: 08h00-16H00.</i></p> <p>Tender documents will not be provided, therefore service providers are advised to download documents on the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: PETROLEUM COMMERCIAL AND COMPLIANCE	DOE/ 004/ 2018/ 19	2018-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-01</p> <p>INVITATION OF BIDS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF ENERGY (DOE) WITH THE PRODUCTION OF STRATEGIC PLANS, ANNUAL PERFORMANCE PLANS AND ANNUAL REPORTS FOR A PERIOD OF THREE(03) YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 03 May 2018, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Jabu Lusenga. <i>Tel:</i> 012 406 7816. <i>Fax:</i> N/A <i>Email:</i> jabulani.lusenga@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: STRATEGIC PLANNING	DOE/ 002/ 2018/ 19	2018-05-11 at 11:00
<p>Original Publication Date: 2015-08-28</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE KING SHAKA INTERNATIONAL AIRPORT (KSIA) PUBLIC TRANSPORT LINK SOLUTION.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu Ndlovu Street, Pleatermaritzburg.. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please noted that this not a new bid. It was previously advertised as ZNT 20 EDTEA 17/18: Appointment of a Service Provider for the King Shaka International Airport (KSIA) Transport Link Solution and the title has been amended as per the briefing session discussion..</p>	KwaZulu-Natal: Department of Economic Development: Sector Development	ZNT 20 EDTEA 17/ 18	2018-07-23 at 11:00
<p>Original Publication Date: 2018-04-06</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE KING SHAKA INTERNATIONAL AIRPORT (KSIA) PUBLIC TRANSPORT LINK SOLUTION</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu Ndlovu Street, Pleatermaritzburg. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please noted that this not a new bid. It was previously advertised as ZNT 20 EDTEA 17/18: Appointment of a Service Provider for the King Shaka International Airport (KSIA) Transport Link Solution and the title has been amended as per the briefing session discussion. The closing date has also been extended.</p>	KwaZulu-Natal: Department of Economic Development: Sector Development	ZNT 20 EDTEA 17/ 18	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-25</p> <p>ZNT 25 DEDT 17/18: Appointment of a service provider for the Manufacture, Supply Delivery and Installation/Assembling of Infrastructure, Production inputs and Training requirements for Ant Fish Farm Cooperative, Mtubatuba, Umkhanyakude District KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> Site Briefing is Compulsory 08 June 2018, 11:00. Ezitendeni Ward 2, KwaMsane Reserve, Mtubatuba, Umkhanyakude District.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005955</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> nqobile.hlabisa@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005955 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: Sector Development	ZNT 25 EDTEA 17/ 18	2018-06-27 at 11:00
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF HUMAN SETTLEMENTS PROGRAMME DELIVERY FACILITATORS FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> YES THERE IS A BRIEFING SESSION. 05 June 2018, 10:00. MAIN BOARDROOM, 240 GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002..</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, VA 49/605, supportingdocuments, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, VA 49/605, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Mr. Fannie Motsumi <i>Email:</i> fannie.motsumi@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, <i>Tel:</i> 012 444 9289/9240/9245, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 49/ 605	2018-06-19 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 057A	Appointment of service provider for the supply and delivery of gases used by the Council for Geoscience Laboratory in Silverton, for a period of three (3) years	NO - Name of Bidder - BBBEE LEVEL: 1. Dihlasana Investments Holding - 1; 2. Air Products South Africa – 7; 3. Air Liquide Creative Oxygen - 7

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 058	CGS-2017-058: APPOINTMENT OF A SERVICE-PROVIDER FOR THE CLOSURE OF 18 MINE OPENINGS IN NORTH-WEST PROVINCE	NO - Name of Bidder – Amount - BBBEE Level: 1. Mthembu Mvelase Civil Projects Pty Ltd - R7 417 214.29 - 1; 2. Pulu Holdings - R2 882 026.44 - 1; 3. Sanapo Project Development - R5 841 510.80 - 1; 4. Macro Engineering CC - R7 273 552.43 - 1; 5. Aqua Transport and Plant Hire (Pty) Ltd - R4 375 006.51 - 2; 6. Seemo Construction (Pty) Ltd - R4 599 898.73 - 1; 7. Lehlotha and Mmaletsau JV - R5 517 323.63 - 1; 8. Sealampes Business Enterprise CC - R7 462 522.91 - 1; 9. Onkabetse Civils and Mining CC - R6 344 400.94 - 1; 10. 20Elevation Construction and Landscaping CC - R9 750 755.70 - 1

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N002- 300- 2018/ 1D- DL	GEOTECHNICAL DRILLING INVESTIGATION FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTIONS 30, 31 AND 32 FROM KANGELA (N2/30 KM 14) TO PONGOLA (N2/32 KM 29.4)	1. SA GEOTECHNICAL DRILLING PTY LTD

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 026	NDPW BLOEMFONTEIN REGIONAL OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	FIVE ACTIVE MINDS MANAGEMENT; AFROTIQUE; MAJUGO TRADING; BJ ENTERPRISE TRADING; MATHABA GREEN CONSULTANTS; BONANGWE TRADING AND PROJECTS; OMO LEMO TRADING; PRECY CONSTRUCTION-CATERING; LEKENO TRADING 511; ABLETOO; ASABIMATE; ANAKWE; MOSIELENG AND TSHEPO TRADING; WHITE AND TUMIE TRADING; LABASE NDINDI TRADING; DIBA & MOTSEKI CONSTRUCTION; BOKENG PROJECTS AND SERVICES; MADIEKES CATERING; KAMATSIKAA TRADING ENTERPRISE; PALMRIDGE COMMUNITY DEVELOPME; BOKAMOSWO SEWING & DESIGNING; CONSTRUCTION REAKGATHALLA; LAVENDER HILL TRADING 521; KGOLAGANYO TRADING ENTERPRISE; NGQUTURA TRANSPORT SERVICES; LEECOR CLEANING SERVICES; LEMTOB HOLDINGS; SWITCH UP INVESTMENT; VMR TRADING ENTERPRISES; MOPHOHOLE-12 GENERAL TRADING; ALILIE GENERAL TRADING REFETOLA MAPHELO SECURITY SERV; EXODEC 286 CC; PGL WORKS AND SERVICES; MRISTO GENERAL TRADING PARIWARE PTY LTD; BUKUTHULE TRADING; PUMATA TRADING; MAMAJORO TRADING; M-JNR AND OLWETHU CONSULTING; BUREWA TRADING 191; MATLOKOTSI HOLDINGS; THAVUYO CONSTRUCTION PTY LTD; ATA 633 TRADING AND PROJECTS; Y2K KHAYELETHU TRADING; DAVO'S CLEANING AND SAFETY; TISETSO CATERING AND DISTRIBUTORS; GADINELWE CONSTRUCTION & PROJE; QOPANE SERVICES; MOLELLE TRADING; TSOELA DEVELOPMENT; UNCOMMON FAVOUR JV GRACE ADVA; MASIZOKHE TRADING; ILANGA PRODUCTS AND SERVICES THAMBELETHU TRADING PTY LTD; PHUTHAMO SECURITY AND CLEANING; ECOCYCLE WASTE SOLUTIONS PTY RADIMPE CONSTRUCTION AND GENER; AHANANG BASOTHO CATERING; EZANZI CONSTRUCTION 828; K A RESOURCES; BAHLAKOANA CLEANING AND CONSTR; HYDRO LINX GENERAL TRADING; VICKY AND QUESH INVESTMENTS; DRIVE THRU TRADING; PASSION EVIMERIA PTY LTD; JESSICA CATERING AND BUILDING; LEBOX CON & NKOKO AND HATA JV; WACO AFRICA PTY LTD; SEBJENG TRADING; SUPERCARE SERVICES GROUP PTY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 030	WELKOM MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	PTP TRADINGS; GAGASE FACILITIES MANAGEMENT; SETSOHI ENGINEERING PTY LTD; SWITCH UP INVESTMENT PTY LTD; CLOSE TO HOME TRADING 630; BAHLAKOANA CLEANING & CONSTRU; AMKELO 533 CC; SIKHANYISILE SERVICES PTY LTD; TJM TRADING PTY LTD; RABENON TRADING PTY LTD; REVELATION DK TRADING; HLABANELO CONSTRUCTION CC; REBOMEJENI TRADING PTY LTD; PUMATA TRADING; BAOKENG PROJECTS & SERVICES RED ALERT; LEAVES OF GRACE; BT PROJECTS & EVENTS; MAMAJORO TRADING CC; SOSO TRADING ENTERPRISE HYDRO LINX GENERAL TRADING PTY; DAVO'S CLEANING AND SAFETY; DUMEZULU SUPPLIER & PROJECTS SEARCH LIGHT CLEANING; VMR TRADING ENTERPRISE; MURPHY DOT AMN PROJECTS; PALESA YA LEKOATSA PTY LTD CONSTRUCTION REAKGATHALLA; MOEUTECTICS; SHADOW MOON TRADING 596; MOPHOHOLE-12 GENERAL TRADING REMOHABETSE TRADING PTY LTD; PHUMULO TRADING ENTERPRISE; LA FAME TRADING & PROJECTS; BLOEM ROSE PROJECTS; DRIVE THRU TRADING PTY LTD; MATSAPA TRADING 725; MZIZI QUALITY WORKS; JESSICA CATERING DEODERIZER MULTI SERVICES; M-JNR AND OLWETHU CONSULTING; U WELCOME TRADING; WHITE AND TUMIE TRADING CC; RADIMPE CONSTRUCTION & GENERAL; BAHLEWIKISI TRADING; BLANCH SECURITY AND TRADING CC CONSULT VLT PTY LTD; TSA KASI HOLDINGS PTY LTD; TISETSO CATERING AND DISTRIBUTOR; RELIABLE JUNCTIONS PTY LTD; VANTIMODE PTY LTD; BD HLALELE CATERING AND CLEANING; SELLO PEO HOLDINGS PTY LTD; ILANGA PRODUCTS & SERVICES; HLAZO CONSTRUCTION; PRECY CONSTRUCTION-CATERING; ATA 633 TRADING AND PROJECTS; MBOWENI BUILDING CONSTRUCTION; LERATO LEBALLO INVESTMENTS; LEPU GENERAL TRADING SENAKANGWEDI LWC & MULTI-PURPO; PARIWARE PTY LTD; TRIPPLE 000 TRADING; THE DUMPING PROJECTS PTY LTD LEECOR CLEANING SERVICES; BUREWA TRADING 191; YHO-LANDY PTY LTD; KHABIRISE HOLDINGS PTY LTD VICKY AND QUESH INVESTMENTS; KHABO TITI HOLDINGS PTY LTD; MALOSE AND NEO TRADING ENTERPR PAMRIDGE COMMUNITY DEVELOPMEN; NONTOZAKHE TRADING PTY LTD; QOPANE SERVICES; KAMATSIKAA TRADING ENTERPRISE; ITLHATHLOSE TRADING CC; DELA CASA TRADING 701; DIKWENA TSA MOHASOA; LERAKO CONSTRUCTION & SERVICES; FIVE ACTIVE MINDS MANAGEMENT; SIMPHIWE GARDEN AND CLEANING; MAJUGO TRADING PTY LTD; SEKGOTHALI PTY LTD; ALSTROMERIA HOLDINGS.

SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 029	BLOEMFONTEIN SANDF TEMPE 1 SA TANK REGIMENT: UPGRADING OF FACILITY INFRASTRUCTURE/ (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (STRUCTURAL ENGINEERING)	BAPEDI CIVIL AND STRUCTURAL CONS DITSELA CIVIL ENGINEERING CADE CONSULTING BVI CONSULTING ENGINEERS F/S INGCALI CONSULTING ENGINEERS DURAPI CONSULTING AVAT CONSULTING ENGINEERS PTY NKOKO AND HATA FAM PTY LTD
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 028	BLOEMFONTEIN SANDF DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY INFRASTRUCTURE/ (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (STRUCTURAL ENGINEERING)	BAPEDI CIVIL AND STRUCTURAL CONS DITSELA CIVIL ENGINEERING CADE CONSULTING BVI CONSULTING ENGINEERS F/S INGCALI CONSULTING ENGINEERS DURAPI CONSULTING

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 002	Appointment of a preferred-list of contractors for closure of mine openings to the Council for Geoscience for a period of three (3) years.	2018-06-20	Sasavona Chauke, Tel: 012-8411059

GAUTENG: DEPARTMENT OF EDUCATION: INFRASTRUCTURE DELIVERY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 27/ 2017	Appointment of Service Providers for Supply and Delivery of Clean Drinking Water to Schools in Gauteng for a Period of three (3) Years	2017-03-03	Pinky Nkosi, Tel: 011 355-0883

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 145/ 2016	THE RECOVERIES OF MOTOR VEHICLE ACCIDENT CLAIMS FROM ROAD ACCIDENT FUND (RAF)	2016-10-21	Thabo Tlali, Tel: 011 355 3893

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 049	The assessment, feasibility and implementation of energy efficiency at selected client facilities in the Eastern Cape for the Port Elizabeth regional office	2018-03-16	Kganyago Merven/Thabang Moagi, Tel: 012 406 2023/1886

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 007/ 2018	COMPARATIVE ANALYSIS OF DEPARTMENTAL PROTOTYPE-BASED & COMMUNITY BASED SERVICES OFFERED TO OLDER PERSONS: IMPACT & IMPLEMENTATION EVALUATION RESEARCH PROJECTS	2018-02-23	James Makwala, Tel: 011 355 7644

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: MARKETING DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Proj/ 2018/ 01	Appointment of Service Providers for the Supply and Delivery of Branded Promotional Items	2018-04-18	Lebogang Phaleng, Tel: 011 381 8900

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Corp/ 2018/ 01	PROVISION OF ICT AND INFORMATION MANAGEMENT SYSTEM FOR INSETA	2018-02-19	Mamasele Mokoena, Tel: 011 381 8907
Proj/ 2018/ 06	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT, ACADEMIC SUPPORT & MENTORING TO ACTUARIAL SCIENCE STUDENTS	2018-05-02	Mamasele Mokoena, Tel: 011 381 8907

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB014/ 17- 18	CANCELLATION OF RFB 014-17-18 :PLACEMENT OF HIGH PERFORMAMANCE LIQUID CHROMATOGRAPHY (HPLC) ANALYSER FOR NHLS TAD FOR A PERIOD OF THREE YEARS	2017-09-25	Wanda Diko, Tel: 011 555 0574
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GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2017/ 04/ FAC-Kimberley	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR NATIONAL YOUTH DEVELOPMENT AGENCY KIMBERLEY BRANCH OVER A PERIOD OF FIVE (5) YEARS	2018-04-10	Eugene Moore, Tel: 011 651 7000
NYDA2018/ 01/ FAC-Cape Town	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR NATIONAL YOUTH DEVELOPMENT AGENCY CAPE TOWN BRANCH OVER A PERIOD OF FIVE (5) YEARS	2018-05-21	Eugene Moore, Tel: 011 651 7000

GAUTENG: WATER RESEARCH COMMISSION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WRC029- 17/ 18	APPOINTMENT OF THE PROFESSIONAL SERVICE PROVIDER TO PROVIDE THE WRC WITH CLOUD HOSTING SERVICES FOR A PERIOD OF THREE (3) YEARS	2017-12-08	NHLANHLA CHAUKE, Tel: 0127619300
WRC031- 17/ 18	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE PBX TO THE WRC FOR A PERIOD OF THREE (3) YEARS	2017-12-11	NHLANHLA CHAUKE, Tel: 0127619300

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 682/ 17	Servicing of Firefighting Equipment for KwaDabeka CHC and 7 Satellite Clinics	2018-04-06	Simphiwe Mthiyane, Tel: 031 714 3762

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1144/ 17- 18	SUPPLY LEXMARK TONER X463X31G MUST BE ORIGINAL NO COMPATIBLE AS PER SPECIFICATION	2018-02-05	DUMISANI LUTHULI, Tel: 031 2426063

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 160/ 1718	PEST CONTROL SERVICES FOR 9 CLINICS	2018-02-13	HLENGIWE KHOWA, Tel: 039 318 1113
GCHC 148/ 1718	SUPPLY AND DELIVER ATTEST MACHINE	2017-12-20	HLENGIWE KHOWA
	SUPPLY AND DELIVER PORTABLE NEBULISER		

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: DEVELOPMENT PLANNING AND INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 34/ IFR/ 10/ 2017	Construction of a new cantilevered structural steel canopy, construction of security fencing, repairs to sheet metal roof, asphaltting and drainage improvements at the Dube TradePort Cargo Terminal	2018-01-15	Vanishree Naidoo, Tel: 0328140096

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 26/ AGZ/ 11/ 2017	The Procurement for the rectification of the chilled water pipe lagging for distribution centre at Dube TradePort AgriZone	2017-12-01	Vanishree Naidoo, Tel: 0328140096

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 22/ PRO/ 08/ 2017	Invitation for Proposals for the Maintenance, Repair And Servicing of Fire Protection Equipment Including Hydrant And Sprinkler Systems At DTPC Precinct For Three (3) Years.	2017-11-22	Vanishree Naidoo, Tel: 0328140096

LIMPOPO: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LLIMP11/ 2017	Rendering of security services for a period of three years at Groblersdal	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP12/ 2017	Rendering of security services for a period of three years at Lephalale	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP13/ 2017	Rendering of security services for a period of three years at Mokopane	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP14/ 2017	Rendering of security services for a period of three years at Lebowakgomo	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP15/ 2017	Rendering of security services for a period of three years at Polokwane	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP16/ 2017	Rendering of cleaning and hygiene services for a period of three years at Polokwane	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP17/ 2017	Rendering of cleaning and hygiene services for a period of three years at Seshego	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724
LLIMP18/ 2017	endering of cleaning and hygiene services for a period of three years at Makhado	2017-08-25	Beauty Mavhungu, Tel: 015 290 1724

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LLIMP19/ 2017	Rendering of security services for a period of three years at Limpopo Provincial Office	2017-09-22	Beauty Mavhungu, Tel: 015 290 1724
LLIMP20/ 2017	Rendering of security services for a period of three years at Tzaneen	2017-09-22	Beauty Mavhungu, Tel: 015 290 1724
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TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LLIMP01/ 2017	Rendering of cleaning and hygiene services for a period of three years at Limpopo Provincial Office	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP02/ 2017	Rendering of cleaning and hygiene services for a period of three years at Giyani	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP03/ 2017	Rendering of cleaning and hygiene services for a period of three years at Phalaborwa	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP04/ 2017	Rendering of cleaning and hygiene services for a period of three years at Hoedspruit	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP05/ 2017	Rendering of cleaning and hygiene services for a period of three years at Burgersfort	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP06/ 2017	Rendering of cleaning and hygiene services for a period of three years at Groblersdal	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP07/ 2017	Rendering of cleaning and hygiene services for a period of three years at Lephalale	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP08/ 2017	Rendering of cleaning and hygiene services for a period of three years at Thabazimbi	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP09/ 2017	Rendering of cleaning and hygiene services for a period of three years at Bela Bela	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724
LLIMP10/ 2017	Rendering of cleaning and hygiene services for a period of three years at Modimolle	2017-06-23	Beauty Mavhungu, Tel: 015 290 1724

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.17/ 14	Department of Correctional Services: Diepkloof Prison: Repairs and maintenance of electrical and mechanical installations.	2017-08-04	Mr Makgati Phaladi, Tel: (011) 713-6023
JHB.117/ 16	Department of Correctional Services: Benoni Prison: Repairs and maintenance of electrical and mechanical installations.	2017-08-11	Mr Steven Matalukanye, Tel: 0117136244
JHB17/ 17	Department of Labour: Procurement of Office accommodation in Johannesburg CBD measuring 3 134,09m ² and 20 Parking Bays for a period of five (5) years	2017-08-23	Mr Zuki Seti, Tel: 0117136133
JHB17/ 33	NDPW: Operation, service and maintenance of Coal fired Boilers, Calorifiers, Heat pumps and Steam pipe lines at Modderbee Correctional Services for a period of 12 months.	2017-11-24	Mr Alpheus Thulare, Tel: 0117136192
JHB17/ 41	Department of Labour: Procurement of alternative Office accommodation comprising 2 533.64m ² and 20 Parking Bays in Germiston CBD for a period of three (3) years.	2018-03-16	Mr Zuki Seti, Tel: 0117136133
JHB17/ 12	NDPW: Workshop, 49 Ffennel street: Refurbishment for ICT Disaster Recovery Plan.	2017-08-04	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010375139	BMC Remedy	2018-04-30	Maphanga Libisi, Tel: 012 622 5589
0010375140	Checkpoint Firewall	2018-04-30	Maphanga Libisi, Tel: 012 622 5589
0010375135	VMWare	2018-05-04	Maphanga Libisi, Tel: 012 622 5589
0010375137	Lumension (Ivanti)	2018-05-04	Maphanga Libisi, Tel: 012 622 5589
0010375201	Nessus Manager	2018-05-04	Maphanga Libisi, Tel: 012 622 5589
0010375138	Symantec Protection	2018-05-04	Maphanga Libisi, Tel: 012 622 5589

WESTERN CAPE: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MICT- SETA/ OACPT/ 2018	APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE OFFICE ACCOMMODATION TO THE MICT SETA CAPE TOWN OFFICES FOR A PERIOD OF 36 MONTHS SUBJECT TO RENEWAL	2018-03-16	Thabiso Mokoena, Tel: 011 207 2600

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION AND COMMUNICATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
11/ 17/ ICT/ WC	Request for cancellation: Supply, Delivery and Installation of Information in Communication Technology Infrastructure Equipment at the SASSA Cape Town Local Office (Western Cape Region)	2017-11-03	Nosithembiso Mvenya, Tel: 0214690382

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: HEALTH: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 034/ 2017	SUPPLY AND DELIVERYNOF FRESH FRUITS TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS	HALIBAN TRADING (PTY)LTD	R3029044	1	100
GT/ GDH/ 034/ 2017	SUPPLY AND DELIVERYNOF FRESH FRUITS TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS	CHEAPEST CMA TRADING ENTER-PRISE	R2865353	1	100
GT/ GDH/ 034/ 2017	SUPPLY AND DELIVERYNOF FRESH FRUITS TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS	NEW FRESH GROW	R3313419	3	100
GT/ GDH/ 034/ 2017	SUPPLY AND DELIVERYNOF FRESH FRUITS TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS	UNKUMON BUSI-NESS SOLUTIONS	R3072098	1	100
GT/ GDH/ 034/ 2017	SUPPLY AND DELIVERYNOF FRESH FRUITS TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS	LETSEPE INVEST-MENT	R3242748	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10/ 04/ 17	Circular stapler with dual safety and tilt and top anvil 29mm 24 tatanium staples (01 unit in a box) x 10 units	Surgical Devices	R 34 195.08		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 791 OF 17- 18	blood warmer	Retrolex 208 cc	R47 000.00	20	80
				20	80
				20	80
ZNQ897/ 17- 18					
				20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
649/ 17	Annual Servicing Of Pharmaceutical Fridges	African Spear Trading 203 CC	R 2 600.00	20.00	100.00
601/ 17	Supply & Delivery of Crepe Bandages	Wego Africa (Pty) Ltd	R 20 976.00	12.00	92.00
646/ 17	Supply Only Red Central Storage Area Container At Clermont Clinic	Lelanguka Trading	R 43 350.00	20.00	70.39
647/ 17	Supply Only Red Central Storage Area Container At Halley Stott Clinic	Nhlanyiso Trading CC	R 31 640.00	20.00	100.00
648/ 17	Supply Only Red Central Storage Area Container At KwaDabeka CHC	Nhlanyiso Trading CC	R 31 640.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 300/ 16- 17	LIFE LIKE NEW BORN BABY DOLL AND DEMONSTRATION BREAST	TRADE X TRADING	13800.000	LEVEL 1	20 POINTS
ZNQ 307/ 17- 18	WALL MOUNTED STEEL SHARP CON-TAINER HOLDER	ULAZARU TRADING	R24600.00	LEVEL 1	20 POINTS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 397/ 17/ 18	cleaning of buildings & offices for entire hospital - 01 month period	Sinyathela kancane Trading	R 196 500.00	0.00	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1155 / 17 / 18	Supply and deliver the Slit lamp motorised chair X 1	National Medical Supplies	R308 940.00	1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (GAMALAKHE CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 163 / 1718	SUPPLY AND DELIVER: DRAINAGE OF SEPTIC TANK FOR CLINICS	LEZAK TRADING CC	R 15200.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.396- 060-2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R396 SECTION 6 FROM R395/R56 I/S IN MACLEAR (KM 61.7)	NDODANA CONSULTING ENGINEERS (PTY) LTD	R55 137 608.22	2	99
		ACTOPHAMBILI ROADS JV			

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 19/ 09/ 17	COMMERCIALIZATION OF THE ARC'S RESEARCH AND DEVELOPMENT.	SCALED IMPACT NPC	No amount		

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

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	R 2 246 093.89	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Upahla Construction (Sterkspruit- Ikhala TVET)	R 153 382 812.93	4	5
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Afriscan Construction (Umkhulu- Esayidi TVET)	R 105 921 052.63	2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones.	Motheo Construction Group (Aliwal North -Ikhala TVET)	R 116 927 560.54	0	0
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones.	Liviero Building (Balfour-Gert Sibande TVET)	R 109 375 087.72	2	9
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Motheo Construction Group (Graaff-Reinet - East cape Midlands TVET)	R 108 111 017.25	0	0
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Base Major Construction (Msinga- uMgungundlovu TVET)	R 130 304 415.31	2	9
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Upahla Construction (Ngqungqushu- Ingwe TVET)	R 156 216 761.29	4	5
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Aveng Grinaker-Lta (Nongoma- Mthashana TVET)	R 125 872 431.56	2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA001/ 2018	Provision of Building Refurbishment	Kingsway Civil	80	Level 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EWSETA009/2017	Provision of ICT Support Services	Luovatek Solutions (Pty)Ltd	80	Level 1	100

GAUTENG: HEALTH: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 033/ 2017	SUPPLY AND DELIVERY OF FRESH VEGETABLES TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS.	MOHLABE MULTI-TRADE	R3152930	1	100
GT/ GDH/ 033/ 2017	SUPPLY AND DELIVERY OF FRESH VEGETABLES TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS.	BAKGOTSI BA KOPANE TRADING & PROJECTS (PTY) LTD	R2823048.00	1	100
GT/ GDH/ 033/ 2017	SUPPLY AND DELIVERY OF FRESH VEGETABLES TO VARIOUS GAUTENG HOSPITALS FOR THE PERIOD OF 36 MONTHS.	LETHLARE FARM	1438228.00	1	100

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
(NRCS 008-2015/ 2016)	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING SERVICES, SOFTWARE IMPLEMENTATION AND APPLICATION MIGRATION TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS	Trillcom (Pty) Ltd (Category A)	R 22, 462, 946. 25	Level 1	100.00
(NRCS 008-2015/ 2016)	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING SERVICES, SOFTWARE IMPLEMENTATION AND APPLICATION MIGRATION TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS	NetScreen Consulting (Category B)	R 5, 748, 746.58	Level 1	100.00
(NRCS 008-2015/ 2016)	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING SERVICES, SOFTWARE IMPLEMENTATION AND APPLICATION MIGRATION TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS	NetScreen Consulting (Category C)	R 453 000.00	Level 1	100.00

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NYDA2017/ 04/ FAC- Polokwane	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR NATIONAL YOUTH DEVELOPMENT AGENCY POLOKWANE BRANCH OVER A PERIOD OF FIVE (5) YEARS	Sebolaise Property Services (Pty) LTD	R 8,709,416.49	20	100
NYDA2017/ 04/ FAC- Emalahleni	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR NATIONAL YOUTH DEVELOPMENT AGENCY EMALAHLENI BRANCH OVER A PERIOD OF FIVE (5) YEARS	Nali and Malan Projects (Pty) LTD	R 6,298,556.55	18	98
NYDA2017/ 04/ FAC- Johannesburg	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR NATIONAL YOUTH DEVELOPMENT AGENCY JOHANNESBURG BRANCH OVER A PERIOD OF FIVE (5) YEARS	Sebolaise Property Services (Pty) LTD	R 8,206,462.71	20	100

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: YOUTH DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NYDA2017/ 04/ FAC- Secunda	LEASE FOR CORPORATE OFFICE SPACE FOR NYDA SECUNDA BRANCH OVER A PERIOD OF FIVE (5) YEARS	Tribugenix	7 388 769.00	20	80
NYDA2017/ 04/ FAC- Bloemfontein	LEASE OF CORPORATE OFFICE SPACE FOR NYDA BLOEMFONTEIN BRANCH FOR A PERIOD OF FIVE (5) YEARS	Vukile Property Fund (Pty) LTD	4 496 900.60	0	80

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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N/A	Appointment of a service provider for East London Parking Space	SGK Properties	R2 160 000.00	N/A	N/A
RAF 2016/ 00010	Appointment of a service provider to provide statutory actuarial services for a period of 5 years	True South Actuaries and Consultants	R5 175 000.00	1	100
RAF 2017/ 00069	Appointment of a service provider for the provision of Dry Goods for the period of five (5) years.	Likhwana Holdings (PTY) LTD	R 6 064 362.00	1	100
RAF 2017/ 00040	Supply, Installation, support and maintenance of corporate television channel solution for the period of five (5) years	TQ Management and production Services CC and Connecting Africa Consortium	R20 690 311.00	3	96
		Microsoft			

GAUTENG: THE FINANCIAL AND FISCAL COMMISSION:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FFC/ 02/ 02/ 2018	Editorial Services	Quo-Vadis Communica-tions	R704 552.62	4	96
FFC/ 01/ 02/ 2018	Publication Services	Harry's Printers Tshwane	1 512 975.84	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 120- 17/ 18	Supply, install and commission of a replacement electrical cable	Ricinz Construction Cc	R 347 649.60	Level 1	99.02
Znb 111- 17- 18	Repairs to Nurses Call System	Bravosat 402 CC	R 53 824.76	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/ 2018/ 19	2 year pest control services at Dundee Regional Laundry	DNA Fumigation Services	R22 800.00	12.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 1160 / 2017- 18	MANUFACTURE AND INSTALL SIG-NAGE: VARIOUS CLINICS	ZEENAGO PTY LTD	R223 230.00	14	
ZNQ ND 1162 / 2017- 18	RENDER A CASH AND TRANSIT SER-VICE: BANKING SERVICE	G45 CASH SOLU-TIONS	R44 063.28	8	
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04356W	KwaZulu-Natal: Department of Social Development: KwaDabeka: Zakhe CYCC: Repairs to leaking roof and ceiling	Mvuselelo Construc-tion cc	R396 089.00	level 1	100.00
				1	

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C211/ 0048/ S/ 3/ 2017- 18	CONSTRUCTION OF SIDEWALKS ON ROAD P728 FOR 1KM BETWEEN CHAINAGE KM 08.00 AND KM 09.00 IN THE VULAMEHLO RURAL TRANS-PORT FORUM.	SANCROWIZ C.C	R 840 934.70	1	88.94

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N002- 300- 2018/ 1D- DL	GEOTECHNICAL DRILLING INVESTI-GATION FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTIONS 30, 31 AND 32 FROM KANGELA (N2/30 KM 14) TO PONGOLA (N2/32 KM 29.4)	GEOMECH AFRICA PTY LTD	R 5 547 157.11	Level 2	98.00

MPUMALANGA: DEPARTMENT OF LABOUR (BA000016): MANAGEMENT SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LMP 01/ 2018 (Q31016111)	Rendering Security Security Services for period of 24 months at Department of Labour Provincial: eMalahleni (Tender result)	Wenzile Phaphama Security Services	R 1 877 000.32	Level 1	100

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 01 : 2017/ 2018	Appointment of a service provider to provide the annual reports, strategic plans, annual performance plans and information/promotional materials for to the compensation fund for a period of 36 months.	Linhleko Marketing	R 1088,349.40	Level 1	100

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: CORPORATE SUPPORT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 581	TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS	Mr Thabo Mashile, Madiali Security & Projects, 32 JSL Towers-Office 509, 259 CNR Thabo Sehume & Pretorius Street, Pretoria, 0001	R 9 119 088.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.17/ 20	NDPW: Maintenance, repairs, service and operation of coal fired Boilers at Leeuwkop Correctional Services for a period of 24 months,	Ngaatendwe Trading cc	R7 123 844.61	Level 1	100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

W11253	Establishment of a Database for Provisioning of Laboratory Services to Conduct Water Quality Analysis for Surface, Ground, Drinking and Waste Water Samples for a Period of 36 Months				
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Tender Number	Tender Description	Names of the Suppliers
W11253	Establishment of a Database for Provisioning of Laboratory Services to Conduct Water Quality Analysis for Surface, Ground, Drinking and Waste Water Samples for a Period of 36 Months	<ul style="list-style-type: none"> • Zamangwane Consultants • CSIR • Talbot & Talbot • NECSA • Aquatico Laboratories (Pty) Ltd • Waterlab (Pty) Ltd • ERWAT • UIS Analytical Services (Pty) Ltd

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 14 - 2017/ 18	STRATEGY MANAGEMENT DASH-BOARDS	e-SEK Technology Solutions (Pty) Ltd	R900 000-00	1	20

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NNRSCM- 05/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF CISCO EQUIPMENT, MAINTENANCE AND SUPPORT TO THE NNR FOR A PERIOD OF 24 MONTHS	SIZWE IT GROUP	R790,623.77	18.00	98.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: SA ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ BSP/ 2018	A service provider for maintenance of research vessels and trailers in Port Elizabeth.	NAUTI-TECH (PTY) LTD	R812 420.94	N/A	0

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2445/ 18	FROM DOORNKRAAL, OU PLAAS, VASTRAP TURN OFF & WAKKERSTROOM & PAARDEKLOOR P/ SCHOOL & FROM DIE EIKE, DEN-NEKRUIN, DIE VLAKTE, STERKWATER & NOOITDEDACHT TO PIET HUGO GEDENK P/SCHOOL & FROM BOKVEL	ADVIN MABASA (T/A MABASA TRANS-PORT)	R 1 060 550.40	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0143/ 2018	SUPPLY, DELIVERY AND SERVICING OF PORTABLE TOILETS FOR THE WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH, FOR A PERIOD OF SIX (06) MONTHS	MOREKI DISTRIBUTORS CC	R3 246 058-80	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0117/ 2017	WCGHSC 0117/2017 APPOINTMENT OF A SERVICE PROVIDER FOR MATERNAL MENTAL HEALTH, EMPATHIC ENGAGEMENT AND COACHING/ FACILITATION OF PEER GROUP DISCUSSIONS PROVISION TO ALL INSTITUTIONS	University of Cape Town	R645 468 40	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0130/ 2017	Rendering of pest control services within the Theewaterskloof Sub District, Department of Health, Western Cape Government for a three (3) year period	Xcell Environmental Services CC	R476,131.70	1	100

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

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

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