



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 3019

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.gpwonline.co.za>

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwnline.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 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any		3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working 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 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working 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>Contracting of a service provider for supply, delivery and offloading of production inputs (i.e. seeds, seedlings, chemicals & fertilizers etc.) to various farms</p> <p>- 80/20 preference point system will apply</p> <p>- Level 01 EME or QSE service providers will be considered</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th of June 2018 at 12:00. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 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</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. Carol Siyakwazi. <i>Tel:</i> 033 347 8661 <i>Email:</i> siyakwazic@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Nhlakanipho Ndaleneni, <i>Tel:</i> 033 347 8642, <i>Email:</i> ndalenin@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 07/ 2018	2018-07-23 at 11:00
<p>Supply, delivery, licensing and maintenance of bakkie & trucks for various farms.</p> <p>Level 2 EME or QSE</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th June 2018 at 12:00pm, at a cost of R300 from the ADA Offices. Documents will only be sold from 29 June 2018 to 16 July 2018.</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. 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	ADAB 02/ 2018	2018-07-23 at 11:00
<p>Supply and delivery of irrigation equipment to various farms (KZN Essential Oils Cluster). Level 1 EME or QSE</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th June 2018 at 12:00pm, at a cost of R300 from the ADA Offices. Documents will only be sold from 29 June 2018 to 16 July 2018. No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8628 <i>Email:</i> qwabex@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	ADAB 04/ 2018	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, licensing and maintenance of various tractors & implements for various farms. Level 2 EME or QSE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 06 July 2018 at 10:00am No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202 06 July 2018, 10:00. Compulsory clarification meeting will take place as follows: Friday, 06 July 2018 at 10:00am No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th June 2018 at 12:00pm, at a cost of R300 from the ADA Offices. Documents will only be sold from 29 June 2018 to 16 July 2018., No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. 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. 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	ADAB 01/ 2018	2018-07-23 at 11:00
<p>Supply, delivery and installation of butchery equipment at Model Butchery (Dundee).</p> <p>Level 2 EME or QSE</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th June 2018 at 12:00pm, at a cost of R300 from the ADA Offices. Documents will only be sold from 29 June 2018 to 16 July 2018.</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. 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 8630 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samkelo Jaca, <i>Tel:</i> 033 347 8646, <i>Email:</i> jacas@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 05/ 2018	2018-07-23 at 11:00
<p>Supply, pack and deliver 32 Natural Sciences and Technology kits (1 kit of 98 item types) addressing grades 4 to 7</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 16 July 2018, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2453/ 18	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Geyser and Plumbing Items</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</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. <i>For technical information please contact:</i> S. Zondi. <i>Tel:</i> 0354734664. <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 21- 2018/ 19	2018-07-06 at 11:00
<p>ZNQ 57/18 - KITCHEN EQUIPMENT; ZNQ 58/18 - POLYCARBONATE CROCKERY</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS. <i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MISS L TEMBE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 57/ 18 & 58/ 18	2018-07-06 at 11:00
<p>SUPPLY DELIVER AND INSTALL STORAGE CONTAINERS COMPLETE WITH SHELVING, LIGHTING, WHIRLY BIRDS, STANDARD DOOR AND FIRE EXTINGUASURE 12M X 4M</p> <p>QUANTITY: 2 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST <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. <i>For completion of bid documents please contact:</i> Miss FEZILE Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00. specification attached.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 65 OF 2018/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply honey sucker to pump out septic tanks for 4 clinics. (3 months contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 29/06/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> N.I Makhoba. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> nomathemba.makhoba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 725 8571, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ33/ 18/ 19	2018-07-06 at 11:00
<p>Supply/Deliver Electrical Spares/Consumables as per specifications attached to tender documents ZNQ 33/18 to Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD PIETERMARITZBURG, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL</p> <p><i>For technical information please contact:</i> MRS. JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL - SCM	ZNQ 33/ 18	2018-07-19 at 11:00
<p>SWABS GAUZE STERILE 100 X 100MM -8PLY (500 POUCHES PER BOX) X 400 BOXES NB: PLEASE SUBMIT WITH QUOTE SAMPLE. 12 MONTHS CONTRACT NOTE THE SUPPLIER ON DELIVER ON REQUEST</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>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 206/ 18	2018-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYRINGE 20ML LUER SLIP (50 PCS PER BOX) X300 BOXES. NB: PLEASE SUBMIT SAMPLE PRIOR TO EVALUATION, FAILURE TO SUBMIT WILL LEAD TO AUTOMATIC DISQUALIFICATION.</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..</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 223/ 18	2018-07-11 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for the supply, installation, commissioning and maintenance of Mobile Video Conferencing Trolley. This tender is subject to section 9(b)i of the PPPFA Regulations of 2017. SANRAL reserves the right to award the Request for Tender as a whole or in part and is under no obligation to accept the lowest or any tender. Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 and are EMEs or QSEs are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. 10 July 2018, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E. Subject to the conditions of tender, late arrivals are not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format, downloadable from the SANRAL website. , <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081 (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Angela Buthelezi. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> buthelezia@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	<p>Gauteng: Department of Transport: SANRAL HEAD OFFICE: SCM</p>	NRA 58000/ 1013/ 2018/ 04	2018-07-25 at 14:00
<p>Legal Service Panel</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> Nilan Rampershad. <i>Tel:</i> 012 622 5411/5959. <i>Fax:</i> N/A <i>Email:</i> rampershadn@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>Qualifying bidders will be added to a panel of potential services providers from which suitably qualified and experienced service providers with specialist capacity will be selected on a case by case assignment. Evaluation in respect of the preferential scoring principles stated in the tender document will be applied where applicable in terms of the Preferential Procurement Regulations, 2017..</p>	<p>National: Electoral Commission: Procurement and Asset Management</p>	IEC/ LS- 01/ 2018	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a South African-based service provider to design, manufacture, commission, deliver and maintain a new coastal research vessel. The appointment will include after sales servicing, repairs, maintenance and spare parts for a period of three (3) years. The vessel is required to be of a proven design aluminium catamaran, built and registered in South Africa.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 23 July 2018, 11:00. South African Institute for Aquatic Biodiversity, Somerset Street (Between New Street and African Street), Grahamstown, Eastern Cape. GPS 33°18.593's/26°31.152'e Contact Dr A W Paterson a.paterson@saiab.ac.za.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations</p> <p>http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB Administration Building, Somerset Street, Grahamstown EC. Two envelope system. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections.</p> <p><i>For technical information please contact:</i> Mr Ryan Palmer <i>Email:</i> r.palmer@saiab.ac.za. <i>Hours:</i> 0830 - 1630.</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, <i>Email:</i> w.sweetman@saiab.ac.za, <i>Hours:</i> 0830 - 1430.</p> <p>All queries to be made in writing. Alternative contact for tender enquiries: Mr Nkosi Khuzwayo email n.khuzwayo@saiab.ac.za.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)	NRF/ SAIAB/ 2019-003	2018-08-31 at 11:00
<p>SUPPLY AND DELIVERY OF EVIDENCE COLLECTION KITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 11 July 2018, 10:00. Forensic Science Laboratory: Biology Section: 730 Pretorius Street, Arcadia.</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road, Silverton, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIG. RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: South African Police Service: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 28TD (18)	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSAL / DESTRUCTION & SAFE GUARDING OF BODY ARMOUR FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS: SCM: FIREARM AND AMMUNITION MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 12 July 2018, 10:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: FIREARM & AMMUNITION MANAGEMENT	19/ 1/ 9/ 1/ 181TT(17)	2018-07-27 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY, INSTALL, UPGRADE, CONFIGURE, SUPPORT AND MAINTAIN ALL THE ICT COMMUNICATIONS EQUIPMENT AND WI-FI WIRELESS EQUIPMENT AS PER THE BILL-OF-MATERIAL AND THE COMMISSION'S ENTERPRISE ARCHITECTURE INCLUDING THE REMOTE SITES NAMELY (JOHANNESBURG STOCK EXCHANGE, CARLTON CENTRE, SUNNY PARK, AND CAPE TOWN).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 July 2018, 11:00. CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr.Nhlanhla Masinda. <i>Tel:</i> 012 394 5272 <i>Email:</i> nmasinda@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 07/ 2018/ 2019	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSAL TO SUPPLY, MAINTAIN AND IMPLEMENT FG-2000E, FAZ-400E AND FORTICARE SERVICES OR EQUIVALENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Solly Bopape. <i>Tel:</i> 012 394 5272 <i>Email:</i> sbopape@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 08/ 2018/ 2019	2018-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSAL TO SUPPLY, MAINTAIN AND IMPLEMENT FG-2000E, FAZ-400E AND FORTICARE SERVICES OR EQUIVALENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Solly Bopape. <i>Tel:</i> 012 394 5272 <i>Email:</i> sbopape@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 08/ 2018/ 2019	2018-07-31 at 11:00
<p>Nessus Manager License Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 0157. 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> Arne Vosloo. <i>Tel:</i> 012 622 5927. <i>Fax:</i> N/A <i>Email:</i> voslooa@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	10383545	2018-07-20 at 11:45
<p>Symantec Protection Engine for Cloud Services / Symantec Ghost / Symantec Protection Suite Enterprise License Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> Shaun Langa. <i>Tel:</i> 012 622 5752. <i>Fax:</i> N/A <i>Email:</i> langas@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	10383549	2018-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VMWare Annual Support and Subscription Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 0157. 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> Thabang Legoale. <i>Tel:</i> 012 622 5738. <i>Fax:</i> N/A <i>Email:</i> legoalet@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	10383548	2018-07-20 at 12:15
<p>Checkpoint Maintenance Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 0157. 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> Arne Vosloo. <i>Tel:</i> 012 622 5927. <i>Fax:</i> N/A <i>Email:</i> voslooa@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	10383544	2018-07-20 at 11:00
<p>Lumension (Ivanti) Software Maintenance Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 0157. 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> Jose Nogueira. <i>Tel:</i> 012 622 5315. <i>Fax:</i> N/A <i>Email:</i> nogueiraj@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	10383546	2018-07-20 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remedy License Renewal</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 0157. 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> Thabang Legoale. <i>Tel:</i> 012 622 5738. <i>Fax:</i> N/A <i>Email:</i> legoalet@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	10383547	2018-07-20 at 11:15
<p>Procurement of additional RSA Tokens for the users of the e-Cabinet solution and renewal of the existing RSA tokens.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD.</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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.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: LAN and Desktop Services	RFB 1764/ 2018	2018-07-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, SUPPLY AND INSTALLATION FOR A WIRELESS SOLUTION WITH WIFI ACCESS (INCLUDING ACCESS POINTS, CONTROLLERS AND OTHER REQUIRED EQUIPMENT) FOR THE SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)</p> <p><i>Meeting/Briefing Session:</i></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> 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.</p> <p><i>For technical information please contact:</i> Eunice Mampheu <i>Email:</i> scm@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Eunice Mampheu, <i>Email:</i> scm@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 03/ 201819	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DESKTOPS AND LAPTOPS FOR A PERIOD OF THREE (3) YEARS FOR DELL OR EQUIVALENT PRODUCTS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>06 July 2018, 10:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa <i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (18- 19) T0001	2018-07-27 at 12:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER, INSTALL AND COMMISSION RADAR LEVEL GAUGES: ONE IN EACH OF SIX CONCRETE OIL TANKS AT THE SALDANHA TANK FARM</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 12 July 2018, 10:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2018/036</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Charles booyesen. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 036	2018-07-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO DESIGN, SUPPLY, DELIVER, INSTALL, COMMISSION AND CALIBRATE A CRUDE OIL SAMPLING UNIT AT THE SALDANHA OIL JETTY</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 12 July 2018, 12:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2018/037</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> David strauss. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 037	2018-07-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Heritage Resources Agency (SAHRA) invites suitably qualified and experienced service providers to submit proposals for the provision of Managed Printing Services for a period of Thirty Six (36) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the employer will take place at SAHRA Head Office, 111 Harrington Street, Cape Town 8001 on 10 July 2017 starting at 11h00 10 July 2018, 11:00. A compulsory briefing session will be held as follows:</p> <p>Date: 10 July 2018</p> <p>Time: 11:00am</p> <p>Venue: SAHRA Head Office.</p> <p><i>Bids obtainable from:</i> 1. Website: https://www.sahra.org.za - No cost 2. Email: dkolwane@sahra.org.za - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001. SAHRA takes no responsibility for mailed tender documents. It is the onus of the service provider to ensure that the document is placed in the Tender Box before closing date and time</p> <p><i>For technical information please contact:</i> Mr. Ntuthuko Magwaza. Tel: 021 462 4502 Email: nmagwaza@sahra.org.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, Tel: 021 462 4502, Email: dkolwane@sahra.org.za, Hours: 08:00 - 16:00.</p> <p>Telephonic, Telegraphic, Telex, Facsimile, Emailed and Late Tenders will not be accepted..</p>	Western Cape: South African Heritage Resources Agency: Corporate Affairs	SAHRA/ ICT/ 01/ 06/ 2018	2018-07-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Maintenance of Eighteen (18) x Electrocardiograph Machines for 1 Military Hospital.</p> <p>(Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/199).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain S.S. Mketi. Tel: (012) 314-0271 /0267 or 072 305 8655. Fax: (012) 314-0021</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria	CPSC- B- M- 026- 2018	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Psychiatric Foam Mattress as per specifications on tender documents ZNQ 19/18 to Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD, PIETERMARITZBURG, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201. TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL</p> <p><i>For technical information please contact:</i> MRS. JUNICA PERUMAL. Tel: 033 341 5622 Email: junica.perumal@kznhealth.gov.za. Hours: 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, Tel: 033 341 5622, Email: junica.perumal@kznhealth.gov.za, Hours: 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL - SCM	ZNQ 19/ 18	2018-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 PKT - BAGS URINE DRAINAGE - 2 LT (10 UNITS IN A PACKET)</p> <p>12 MONTHS CONTRACT - SUPPLIER TO DELIVER ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/Main Entrance) NB:Late ,Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30. <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 328 0121 ext.2020. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Sibongile. Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm. <i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo. Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Stores Department	ZNQ 216/ 18	2018-06-27 at 11:00
<p>Supply and Delivery Short and Long Splints</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mrs N.Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Email:</i> Sebenzile.mbanjwa@kznhealth.gov. za, <i>Hours:</i> 08H00 TO 16H30. N/A.</p>	KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT OFFICE	ZNQ 73, 122/ 18/ 19	2018-07-06 at 11:00
<p>Supply and Delivery Humidifier Bottles</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG; GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mrs N.Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Email:</i> Sebenzile.mbanjwa@kznhealth.gov. za, <i>Hours:</i> 08H00 TO 16H30. N/A.</p>	KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT OFFICE	ZNQ 75/ 18/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Gauze 8 Ply , non-sterile, plain, 10cm x 10cm - 8 Ply (100/ PKT) x 750 Pkts</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> Mr B.K. Nhleko. Tel: 0354734664. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, Tel: 0354734500 EXT. 4592 / 4594, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 20- 2018/ 19	2018-07-06 at 11:00
<p>Aspirator - Manual Vacuum Aspirator x 30 Units</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> Mr B.K. Nhleko. Tel: 0354734664. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, Tel: 0354734500 EXT. 4592 / 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 19- 2018/ 19	2018-07-06 at 11:00
<p>Suprapubic Catheterization Kit : Complete Set with 2 way Silicone Suprapubic Catheter: 50 Units x Size 14; 50 Units x 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> Mr B.K. Nhleko. Tel: 0354734664. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, Tel: 0354734500 EXT. 4592 / 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 17- 2018/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinometers Electronic Portable x 13 Units</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> Mr B.K. Nhleko. <i>Tel:</i> 0354734664. <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: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 18- 2018/ 19	2018-07-06 at 11:00
<p>SUPPLY AND DELIVER ADJUSTABLE STRETCHER BEDS WITH SIDE RAILS AND MATTRESS WHITE IN COLOUR</p> <p>FEATURES : BACK REST , KNEE BREAK , LOWEST HEIGHT, 6MM +- 10MM HIGHEST 920MM +- 10MM , TILT BACK AND FORTH AND FALL HYDRAULIC SYSTEM</p> <p>QUANTITY = 05</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: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00160/ 2018- 19	2018-07-17 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF A 64 SLICE COMPUTERIZED TOMOGRAPHY SCANNER SYSTEM: SPEC RAD-14 (RADIOLOGY) FOR VARIOUS INSTITUTIONS OVER A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 380, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 2 JULY 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs S Rajah, <i>Tel:</i> 083 554 1355, <i>Email:</i> rajahs@espcconsulting.co.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5111/ 2018- H	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, MAINTENANCE OF A COMPLETE FLEXIBLE ENDOSCOPIC CAMERA SYSTEM (FLEXIBLE VIDEO ADULT / PAEDIATRIC SCOPES & BRONCHOSCOPES) : VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R380, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 02/07/2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 031- 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs S. Rajah, <i>Tel:</i> 083 554 1355, <i>Email:</i> rajahs@espconsulting.co.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5185/ 2017- H	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 052/18/19: Request for bid to procure a Pathogen Identification System for Public Health Laboratory, Infection Services Laboratory at Charlotte Maxeke, Johannesburg</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted. Any bidder who do not attend this compulsory briefing session will not be considered. 05 July 2018, 10:00. Venue: Main Conference Room, National Health Laboratory Service, No. 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> Document is available and be obtained at the following website: www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. <i>Tel:</i> 011 555 0595 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 052/ 18/ 19	2018-07-16 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supplementary Bid for The Provision of Bread Products to Cape Winelands and West Coast areas under the control of the Department of Health, Western Cape Government for the period ending 31 March 2021.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Electronically from Eugene.Philander@westerncape.gov.za. 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 Att: Eugene Philander. The Bid Box, 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> Eugene Philander. <i>Tel:</i> 0214838169 <i>Email:</i> Eugene.Philander@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Eugene Philander, <i>Tel:</i> 0214838169, <i>Email:</i> Eugene.Philander@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p> <p>Bid documents will be electronically distributed from Eugene.Philander@westerncape.gov.za..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0095/ 1/ 2018	2018-07-27 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to do creative artworks, design and printing of ADA documents for a period of thirty six (36) months (as and when required)</p> <p>- 80/20 preference point system will apply</p> <p>- Level 01 EME or QSE service providers will be considered</p> <p><i>Meeting/Briefing Session:</i> 13 July 2018 at 10:00am ADA offices , No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3201 13 July 2018, 10:00. 13 July 2018 at 10:00am, ADA offices, No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3201.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th of June 2018 at 12:00. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 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</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. Sibongakonke Shelembe. <i>Tel:</i> 033 347 8621 <i>Email:</i> shelembes@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Lindokuhle Chamane, <i>Tel:</i> 033 347 8643, <i>Email:</i> chamanel@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Planning, Monitoring and Evaluation	ADAB 06/ 2018	2018-07-23 at 11:00
<p>A4 PHOTOCOPY PAPER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED . EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 110/ 2018/ 19	2018-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOAP TOILET</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: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 111/ 2018/ 19	2018-07-11 at 11:00
<p>Supply and Delivery Office Stationery for UMgungundlovu District Office</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMgungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG</p> <p>GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building</p> <p>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr L.S Conco. Tel: 033 897 1048. Fax: N/A Email: N/A. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, Tel: 033 8971082, Fax: N/A, Email: Sebenzile.mbanjwa@kznhealth.gov.za, Hours: 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 99/ 18/ 19	2018-07-06 at 11:00
<p>Appointment of a Service Provider to Supply and Deliver Office Stationery until 31st March 2019</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819120) Mr Musa Mazibuko, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819120) Mr Musa Mazibuko, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko</p> <p>Email: scm01@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, Email: scm01@sasseta.org.za, Hours: 08h00 - 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Supply Chain Management	RFP/ SASSETA/ 201819120	2018-07-23 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to do contract planting of white maize on 200 ha, including supply of production inputs at Maphophoma Mill (Dabhazi - Nongoma)</p> <p>- 80/20 preference point system will apply</p> <p>- Level 02 EME or QSE service providers will be considered</p> <p><i>Meeting/Briefing Session:</i> Tuesday, 17 July 2018 at 10:00 Venue: Maphophoma Mill (Dabhazi - Nongoma) GPS Coordinates: S 28° 02'12.3" E 31° 41'47"</p> <p><i>Meeting Point/ time:</i> Mthashana FET, Kwa Gqikazi Campus at 09h00 17 July 2018, 10:00. Tuesday, 17 July 2018 at 10:00 Venue: Maphophoma Mill (Dabhazi - Nongoma) GPS Coordinates: S 28° 02'12.3" E 31° 41'47"</p> <p><i>Meeting Point/ time:</i> Mthashana FET, Kwa Gqikazi Campus at 09h00</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th of June 2018 at 12:00. Documents will be sold between the 29th June 2018 to the 16th July 2018. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R 300.00 per set</p> <p>, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8628 <i>Email:</i> qwabex@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	ADAB 10/ 2018	2018-07-23 at 11:00
<p>Supply, delivery and erection of fencing at various sites at the Maphophoma Mill (Dabhazi, Nongoma).</p> <p>Level 1 EME or QSE</p> <p>CIDB: 3SQ or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Monday, 16 July 2018 at 13:00pm Meeting point:: KwaGqikazi/ Mthashana FET College Nongoma at 12:00pm (Outside the gate) 16 July 2018, 13:00. Compulsory clarification meeting will take place as follows: Monday, 16 July 2018 at 13:00pm Meeting point: KwaGqikazi/ Mthashana FET College Nongoma at 12:00pm (Outside the gate).</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th June 2018 at 12:00pm, at a cost of R300 from the ADA Offices. Documents will only be sold from 29 June 2018 to 16 July 2018.</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8628 <i>Email:</i> qwabex@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	ADAB 03/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR TO REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS GRADE 6CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 09 July 2018, 10:00. 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537 /1487, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2018- 021A	2018-07-19 at 11:00
<p>RENDER A CLEANING SERVICE AT THE PREMISES OF THE METRO NORTH EDUCATION DISTRICT (MNED) OFFICE, SITUATED AT 9 TIMMERMAN STREET, PAROW FOR A PERIOD OF TWO (2) YEARS, STARTING FROM 1 SEPTEMBER 2018 TO 31 AUGUST 2020.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 06 July 2018, 11:00. METRO NORTH EDUCATION DISTRICT OFFICE, 9 TIMMERMAN STREET, PAROW.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Wesley Sauls. <i>Tel:</i> 021 467 2043. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Wesley.Sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Metro North Education District Office	B/ WCED 2451/ 18	2018-07-20 at 11:00
<p>Evaluation of the Regional Socio-Economic Programme (RSEP-Programme) and the Violence Prevention through Urban Upgrading Programme (VPUU-Programme).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 16 July 2018, 10:00. 16th floor, 9 Riebeeck street, Atterbury House, Cape town.</p> <p><i>Bids obtainable from:</i> 4 Leeuwen Street, Ground floor, Leeusig Building, Cape Town , 8001, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4 Leeuwen Street, Ground floor, Leeusig Building, Cape Town , 8001. Please deliver to Muhammad Siddeeq Soeker , Contact detail: 021 483 0824</p> <p><i>For technical information please contact:</i> Francois Wust. <i>Tel:</i> 021 483 8376 <i>Email:</i> Francois.Wust@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents available Online on http://www.etenders.gov.za/content/advertised-tender (under the bids tab "tender documents").</p>	Western Cape: Department of Environmental Affairs and Development Planning: Supply Chain Management	DEA & DP 1/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 BOTTLES - MISSION HB HEMOGLOBIN TEST STRIPS - (REF : C131-3021) 50 UNITS IN A BOTTLE.</p> <p>NB:12 MONTHS CONTRACT</p> <p>NB:PLEASE SUBMIT SAMPLE PRIOR TO EVALUATION ,FAILURE TO SUBMIT WILL LEAD TO AUTOMATIC DISQUALIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE.DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653 or 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 ,Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30.</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 328 0121 ext.2020. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 217/ 18	2018-07-11 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR THE REALIGNMENT OF THE EMS CONTROL CENTRES</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BREIFING SESSION 10 July 2018, 10:00. 330 Langalibalele Street, Natalia Building, 1st Floor Auditorium.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 02 July 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central, Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street; Old Boys Model School - Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr B Singh. <i>Tel:</i> 033-846 7240/ 7453 <i>Email:</i> bharat.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 815 8363, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9620/ 2018- H	2018-07-20 at 11:00
<p>STEAM POT 150LT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 282/ 18- 19 GAZ	2018-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TILT PAN - STAINLESS STEEL - 80LT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 285/ 18- 19 GAZ	2018-07-10 at 11:00
<p>COMMERCIAL POTATOE PEELER - 10KG. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 335/ 18- 19 GAZ	2018-07-10 at 11:00
<p>STEAM POT 150LT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 282/ 18- 19 GAZ	2018-07-10 at 11:00
<p>MAJOR SERVICING ON COLDROOM, FREEZER, VACCINE FRIDGES AND MORTUARY FRIDGES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Francis Hospital, Private Bag X564, Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward; 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> S.C Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> Samkelisiwe.Gumede@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 24/ 2018/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVING ON FIXED LAUNDRY EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: St Francis Hospital, Private Bag X564 , Mahlabathini 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward; 2.Bid documents will not be faxed; 3.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: S.C Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 27/ 2018/ 19	2018-07-06 at 11:00
<p>MAJOR SERVICING ON STANDBY GENERATOR</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: St Francis Hospital Private Bag X564 , Mahlabathini 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: S.C Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 25/ 2018/ 19	2018-07-06 at 11:00
<p>A SERVICING ON FIXED KITCHEN EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: St Francis Hospital, Private Bag X564 , Mahlabathini 3865, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward; 2.Bid documents will not be faxed.; 3.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: S.C Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 26/ 2018/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING ON FIXED AUTOCLAVE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Francis Hospital Private Bag X564 , Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> S.C Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> Samkelisiwe.Gumede@ kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: St Francis Hospital	ZNQ 23/ 2018/ 19	2018-07-06 at 11:00
<p>ABDOMINAL SWABS STERILE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BENEDICTINE HOSPITAL, VRYHEID MAIN ROAD, NONGOMA, 3950, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE ISSUED IN SUPPLY CHAIN (BENEDICTINE HOSPITAL).</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS WILL BE AVAILABLE ON MONDAY 02/07/2018. ALL DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX AT BENEDICTINE HOSPITAL (NEXT TO PRO OFFICE) <i>For technical information please contact:</i> NLN NZUZA. <i>Tel:</i> 035 831 7035. <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, EMAILED AND LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: BENEDIC- TINE HOSPITAL - SUPPLY CHAIN MANAGEMENT	ben08/ 2018- 2019	2018-07-06 at 11:00
<p>GAUZE SWABS STERILE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BENEDICTINE HOSPITAL, VRYHEID MAIN ROAD, NONGOMA, 3950, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE ISSUED IN SUPPLY CHAIN (BENEDICTINE HOSPITAL).</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS WILL BE AVAILABLE ON MONDAY 02/07/2018. ALL DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX AT BENEDICTINE HOSPITAL (NEXT TO PRO OFFICE) <i>For technical information please contact:</i> NLN NZUZA. <i>Tel:</i> 035 831 7035. <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, EMAILED AND LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: BENEDIC- TINE HOSPITAL - SUPPLY CHAIN MANAGEMENT	ben09/ 2018- 2019	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS UNSTERILE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> BENEDICTINE HOSPITAL, VRYHEID MAIN ROAD, NONGOMA, 3950, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE ISSUED IN SUPPLY CHAIN (BENEDICTINE HOSPITAL).</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS WILL BE AVAILABLE ON MONDAY 02/07/2018. ALL DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX AT BENEDICTINE HOSPITAL (NEXT TO PRO OFFICE)</p> <p><i>For technical information please contact:</i> NLN NZUZA. <i>Tel:</i> 035 831 7035. <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, EMAILED AND LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: BENEDICTINE HOSPITAL - SUPPLY CHAIN MANANGEMENT	ben10/ 2018- 2019	2018-07-06 at 11:00
<p>CLEANSING SWABS UNSTERILE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> BENEDICTINE HOSPITAL, VRYHEID MAIN ROAD, NONGOMA, 3950, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE ISSUED IN SUPPLY CHAIN (BENEDICTINE HOSPITAL).</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS WILL BE AVAILABLE ON MONDAY 02/07/2018. ALL DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX AT BENEDICTINE HOSPITAL (NEXT TO PRO OFFICE)</p> <p><i>For technical information please contact:</i> NLN NZUZA. <i>Tel:</i> 035 831 7035. <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, EMAILED AND LATE DOCUMENTS WILL NOT BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: BENEDICTINE HOSPITAL - SUPPLY CHAIN	ben11/ 2018- 2019	2018-07-06 at 11:00
<p>Service Autoclave Industrial at Pholela CHC X 1</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <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> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr. TJ Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MKHIZE, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	65/ 18/ 19PCHC	2018-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Lilliput at Mqatsheni Clinic <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr. TJ Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MKHIZE, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	85/ 18/ 19PCHC	2018-07-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO MAINTAIN, REPAIR AND INSTALL NEW NETWORK POINTS FOR THE KWAZULU-NATAL DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 13 July 2018, 11:00. 23RD FLOOR BOARDROOM, ROOM 2303C, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 15 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB22/2017/18HSE". The bid box marked Box No. 15 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR M. MATEBESE. <i>Tel:</i> 031 336 5295. <i>Fax:</i> 031 336 5114 <i>Email:</i> mxolisi.matebese@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB22/ 2017/ 18HSE	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF CONVEYANCERS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS TO FORM A DATABASE OF SERVICE PROVIDERS TO UNDERTAKE CONVEYANCING WORK FOR THE DEPARTMENT ON A ROTATIONAL BASIS FOR A PERIOD OF 24 MONTHS SUBJECT TO ANNUAL REVIEW</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 16 July 2018, 11:00. 15TH FLOOR BOARDROOM, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB27/2017/18HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR C. ROBINSON/ MR S. JALUBANE. <i>Tel:</i> 031 319 3623 / 033 845 2066 <i>Email:</i> clauderobinson@kzndhs.gov.za / suggest.jalubane@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB27/ 2018/ 19HSE	2018-07-30 at 11:00
<p>TENDER FOR APPOINTMENT OF A TRAVEL MANAGEMENT AGENCY FOR THE DEPARTMENT OF PLANNING, MONITORING & EVALUATION (DPME) FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 06 July 2018, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Mr Jeffrey Mafale. <i>Tel:</i> 012 312 0495 <i>Email:</i> jeffrey@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwu-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 01- 2018/ 19	2018-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of IT Equipment for Southern Region, Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. NO EFT PAYMENTS ALLOWED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Nelisiwe Songwane. <i>Tel:</i> 033-897 1320 <i>Email:</i> nelisiwe.songwane@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>THE BIDDERS MUST ENSURE THAT THEY COMPLY WITH THE TENDERERS NOTES OF THIS SERVICE THAT IS ADVERTISED IN THE MEDIA AND THE DEPARTMENTAL WEBSITE..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2789W	2018-07-31 at 11:00
<p>THE IMPACT EVALUATION STUDY OF THE EXPANDED PUBLIC WORKS PROGRAMME - PHASE 3</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 10th JULY 2018. BIDDERS WILL BE REQUIRED TO PRESENT PROOF OF IDENTITY ON ENTRANCE AT THE DEPARTMENT. 10 July 2018, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, 256 CNR BOSMAN AND MADIBA STREETS, PRETORIA CENTRAL, 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for Hard Copy is required/ payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</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> Dr. ERIC MUSEKENE. <i>Tel:</i> 012 492 1470. <i>Fax:</i> N/A <i>Email:</i> ERIC.MUSEKENE@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works3: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP18/ 004GS	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY THE SUPPORT AND MAINTENANCE OF THE SAFE SOFTWARE LICENSES USED AT THE OFFICE OF CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION FOR THE PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 03 JULY 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Mpho.Mudau@drdlr.gov.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, 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 Elzette Van Tonder. <i>Tel:</i> 021 658 4307 <i>Email:</i> Elzette.vanTonder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Mudau, <i>Tel:</i> +27 (0)21 409-0397, <i>Email:</i> Mpho.Mudau@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 DEVELOPMENT AND LAND REFORM : REID BRANCH	SSC WC 06 (2018/ 2019) DRDLR	2018-07-19 at 11:00
<p>The appointment of a Service Provider to Supply and Delivery of Chemical Toilets and Accompanying Services to the Frameworker Households in Middelpoos Farm; Swartland Municipality for the period of 12 months.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Wednesday 04 July 2018 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge upon request via e-mail from Linda.Nontsele@drdlr.gov.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, 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> Jennifer Samson. <i>Tel:</i> +27 (0)21 409 0366. <i>Fax:</i> 021 409 0533 <i>Email:</i> Jennifer.Samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Fax:</i> 086 461 4609, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers who are registered as EMEs or QSEs will be considered for above services as per Preferential Procurement Regulations 2017. Service Providers that do not meet the pre-qualification criteria will be disqualified from further evaluation. Tenderers are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit ..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q07 (2018/ 2019) DRDLR	2018-07-13 at 11:00
<p>Calibration of Speed Measuring Equipment - 3 year period</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available from Monday 02/07/2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Reon Duplessis. <i>Tel:</i> 033 - 3940202 <i>Email:</i> Reon.duplessis@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB1409/ 17T	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Events Management and Public Relations Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 10 July 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> Tumi Sethoba/ Kate Bapela. <i>Tel:</i> 012 622 5401/ 5579. <i>Fax:</i> N/A <i>Email:</i> sethobat@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	IEC/ COM- 02/ 2018	2018-07-20 at 11:00
<p>Appointment of a panel of Caterers for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Website www.nlcsa.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> TOR1@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Supply Chain Management	NLC/ 2018 - 9	2018-08-01 at 11:00
<p>Appointment of a service provider to conduct an Impact Evaluation Study for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i> At National Lotteries Commission, 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield on 09 July 2018 at 10:00 09 July 2018, 10:00</p> <p><i>Bids obtainable from:</i> Website www.nlcsa.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1414 <i>Email:</i> TOR1@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Supply Chain Management	NLC/ 2018 - 7	2018-07-30 at 11:00
<p>Appointment of a panel of three (3) service providers to provide courier services for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Website www.nlcsa.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 333 Grosvenor Street, Block D Hatfield Gardens, Hatfield</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> TOR1@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Supply Chain Management	NLC/ 2018 - 8	2018-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT OF A MASTER CSOs DATABASE AND AN INTERGRATED INFOMATION MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 06 JULY 2018 @ 10H00 TO 11H00 06 July 2018, 10:00. NONE</p> <p>.</p> <p><i>Bids obtainable from:</i> 02 JULY 2018 www.nda.org.za</p> <p>, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg,2193 . All documents must be delivered to 26 Wellington road Johannesburg <i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5500 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> NOMAKHAYA NELANI, <i>Tel:</i> 011 018 5518, <i>Email:</i> tenders@nda.org.za, <i>Hours:</i> 08:30-17:00.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA30/ IT01/ 18	2018-07-23 at 11:00
<p>Request for proposal for the appointment of a travel and accommodation management company (TAMC) to conduct travel and accommodation arrangements for the Office of the Public Service Commission (OPSC) for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 04 July 2018, 10:30. PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 13 July 2018 @ 11:00</p> <p><i>For technical information please contact:</i> Regina Sibanda. <i>Tel:</i> 012 352 1291 <i>Email:</i> Reginas@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Louisa Mangena, <i>Tel:</i> 012 352 1057, <i>Email:</i> LouisaM@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Sup- ply Chain Manage- ment	OPSC 002/ 18	2018-07-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 100 LIFE HISTORY INTERVIEWS WITH ROBBEN ISLAND EX-POLITICAL PRISONERS AND THEIR FAMILIES IN CHRIS HANI MUNICIPALITY AREAS</p> <p><i>Meeting/Briefing Session:</i>Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 13 July 2018, 11:00. Compulsory Briefing Meeting: Friday, 13 July 2018 @ 11:00 am. Venue: Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Ms. Nolubabalo Tongo-Cetywayo. <i>Tel:</i> 021 409 5100 <i>Email:</i> NolubabaloT@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 03- 2018 / 2019	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT 100 LIFE HISTORY INTERVIEWS WITH ROBBEN ISLAND EX-POLITICAL PRISONERS AND THEIR FAMILIES IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 13 July 2018, 11:00. Compulsory Briefing Meeting: Friday, 13 July 2018 @ 11:00 am. Venue: Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. Nolubabalo Tongo-Cetywayo. <i>Tel:</i> 021 409 5100 <i>Email:</i> NolubabaloT@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 02- 2018 / 2019	2018-07-27 at 11:00
<p>PROC T531 - Appointment of service provider to develop online governance content and tools for entrepreneurship societies.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T531	2018-07-16 at 11:00
<p>PROC T532 - Appointment of service provider to develop online 'core business' content and tools for entrepreneurship societies..</p> <p><i>Meeting/Briefing Session:</i> . - .</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday : 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T532	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental of office space for Garden Route Scientific Services, Knysna for a period of five (5) years, with an option to extend for further three years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0001. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> NERINA KRUGER. <i>Tel:</i> 044 343 1302 <i>Email:</i> nerina.kruger@sanparks.org. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mmapitsi Phaswane, <i>Tel:</i> 0124265075, <i>Email:</i> mmapitsi.phaswane@sanparks.org, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: South African National Parks: Scientific Services	GNP- 012- 18	2018-07-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to do construction works for the provision of bulk water supply, stock watering system and other works at Celokuhle Farm, Swartberg</p> <p>- 80/20 preference point system will apply</p> <p>- Level 02 EME or QSE service providers will be considered</p> <p>- A minimum of 4CE or higher</p> <p><i>Meeting/Briefing Session:</i>Monday, 16 July 2018 at 11:00 Venue: Meeting Point at Underberg KFC at 10:00am then proceed to the Farm for the briefing at 11:00am 16 July 2018, 11:00. Monday, 16 July 2018 at 11:00 Venue: Meeting Point at Underberg KFC at 10:00am then proceed to the Farm for the briefing at 11:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 29th of June 2018 at 12:00. Documents will be sold between the 29th June 2018 to the 16th July 2018. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 at a non-refundable fee of R 500.00 per set , <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. 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> 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 De- velopment Agency: Projects	ADAB 09/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5 of the IDZ</p> <p>The project covers the construction of a water pipe line, sewer pipe line, access roads, storm water reticulation including all associated earthworks, etc.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6CE or higher. Potential bidders with a grading of 5 CE PE will not be eligible for this tender.</p> <p>Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: (i) Price -80, (ii) BBBEE Score -20.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document.</p> <p>Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on Friday, 06 July 2018, at CDC BPO Building, Zone 4, Coega IDZ, Port Elizabeth. 06 July 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00 on Friday, 29 June 2018., <i>Payment Details:</i> A non-refundable bid fee of R 500.00 should be deposited to CDC, FNB Account 621 541 94361 Branch Code 261 050, <i>Notes:</i> No tender document will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box at the Coega Development Corporation's main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/164/18 – Construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5 of the IDZ "</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 164/ 18	2018-07-23 at 12:00
<p>Repair: Install new toilet at patient toilet at OPD next to CEO stairway complete with plumbing Specification: W/C pans are to be "Marley " Gypsy Vandal Proof type, Specification: W/C pans are to be "Marley " Gypsy Vandal Proof type, extraction system similar to "Toilet Friend" or mechanical designed odour extraction exhaust systems for infection control as in "Hygizone"</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted.</p> <p>All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr N.T Kumalo / Mr S.Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8574 <i>Email:</i> njabulo.khumalo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.T Kumalo/ Mr S. Nzungana, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958574, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	23/ 018/ 019	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF HOSPITAL FIRE FIGHTING EQUIPMENTS PER SCOPE OF WORK AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 10 July 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> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2099586, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 353/ 18- 19	2018-07-23 at 11:00
<p>TRANSHEX PHASE 1B: CONSTRUCTION OF 619 BNG HOUSING UNITS FOR TRANSHEX PHASE 1B LOCATED IN WORCESTER</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 09 July 2018, 11:00. The Committee Room, First Floor, Breede Valley Municipality Head Office in Worcester to be followed by a compulsory site clarification meeting on site adjacent to the R60 Robertson Road in Worcester.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr T Patience. <i>Tel:</i> 021 930 3090. <i>Fax:</i> N/A <i>Email:</i> tpatience@jubelie.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2018/ 2019	2018-07-27 at 11:00
<p>TRANSHEX PHASE 1A: CONSTRUCTION OF 800 BNG HOUSING UNITS FOR TRANSHEX PHASE 1A LOCATED IN WORCESTER</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 09 July 2018, 11:00. The Committee Room, First Floor, Breede Valley Municipality Head Office in Worcester to be followed by a compulsory site clarification meeting on site adjacent to the R60 Robertson Road in Worcester.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr T Patience. <i>Tel:</i> 021 930 3090. <i>Fax:</i> N/A <i>Email:</i> tpatience@jubelie.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 01/ 2018/ 2019	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR 97 AMMO DEPOT: Repairs and renovations to 184 ammunition store doors.</p> <p>CIDB Grading: 4GB or 4GB or higher or 4GB PE or 4GB PE or higher</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 a pre-qualification criteria</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr L Motlhala. Tel: 053 838 5242. Fax: 053 8331153 Email: lebogang.molthala@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM02/ 18	2018-07-20 at 11:00
<p>KIMBERLEY SAPS: Upgrading of electricity distribution and installation of air conditioners.</p> <p>CIDB Grading: 3EP or 3EB or higher or 3EP PE or 3EB PE or higher</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. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr G Martin. Tel: 053 838 5243. Fax: 053 8331153 Email: graham.martin@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM03/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Justice College: upgrading and refurbishment</p> <p>(This bid will be evaluated in terms of the 90/10 scoring system. Functionality Criteria will be applicable as follows: Financial capability=10, Tenderer's working experience=25, The tenderer to provide proof of equipment and/or machinery, power tools and utility vehicles owned or able to rent in order to be able to execute the project=20, Company resources to be inclusive of key personnel=30 and EPWP: Expanded Public Works Programme Implementation=15). CIDB grade 9 GB will be required for contractors intended to submit proposal. Note: Mandatory sub-contracting of a minimum of 30% of the contract value to be selected from the provided list of prospective sub-contractors by the department (refer to the additional conditions of the tender attached to the prospective sub-contractors list). Prospective bidders and intended sub-contractors should be registered with the National Treasury Central Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 11 July 2018, 11:00. Justice College, 332 Johannes Ramokhoase Street, Pretoria.</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 (CGO) corner Bosman and Vermeulen (Madiba) Street., <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> No electronic format of tender documents are available, prospective bidders are required to purchase a hard copy at the department.</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. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Shumani Lidovho. <i>Tel:</i> 012 406 1775/ 081 037 9382 <i>Email:</i> shumani.lidovho@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenderer's will be required to select their intended sub-contractors from the prospective list of sub-contractors provided by the department (attached to the tender document). It is the responsibility of the tenderer to ensure that the selected sub-contractors complies with all the requirements (i.e CSD compliant, tax compliant status)..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H18/ 009 AI	2018-07-24 at 11:00
<p>DURBAN: Highway house: replacement of two lifts in the highway house.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY PRE-TENDER BRIEFING:</p> <p>17 July 2018, 10:00. DEPARTMENT OF HEALTH, HIGHWAY HOUSE, 83 JAN SMUTS HIGHWAY, MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street, PMB during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name : ABSA, Account number : 4072485515, Account Type : Current account, Branch code : 63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> Document cost is R270.00..</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> Mr Lyle Wilson. <i>Tel:</i> 033 355 5431 / 082 559 1718. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNT 04/ 17/ 18	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF THE LEARNERS OF PARLIAMENT AND SESSIONAL OFFICIALS IN THE THREE(3) PARLIAMETARY VILLAGES(24 MONTHS)</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 11 July 2018, 09:00. DEPARTMENT OF PUBLIC WORKS:CAPE TOWN:CUSTOMS HOUSE: 10th FLOOR CONFERENCE, ROOM 1050.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr C. Zeederberg. <i>Tel:</i> (021) 402 2222 <i>Email:</i> clive.zeederberg@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC01/ 18	2018-07-20 at 11:00
<p>TRANSPORTATION OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS IN THE THREE(3) PARLIAMETARY VILLAGES(24 MONTHS)</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 11 July 2018, 09:00. DEPARTMENT OF PUBLIC WORKS:CAPE TOWN:CUSTOMS HOUSE: 10th FLOOR CONFERENCE, ROOM 1050.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr C. Zeederberg. <i>Tel:</i> (021) 402 2222 <i>Email:</i> clive.zeederberg@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC02/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Alternative Office Accommodation : Aliwal North (K9) SAPS</p> <p>Lease period : 5 years</p> <p>Office Space : 1 549.00 sqm</p> <p>Parking Bays: 6</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 21 Grey Street (Old Spar building) Aliwal North - C1 board room Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 10 July 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 13/ 2018	2018-07-19 at 11:00
<p>Provision of Alternative Office Accommodation : Aliwal North (K9) SAPS</p> <p>Lease period: 5 years</p> <p>Office Space: 1 549.00 sqm</p> <p>Parking Bays: 6</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 21 Grey Street (Old Spar building) Aliwal North - C1 board room Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 10 July 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 13/ 2018	2018-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of the GEP pop up centre</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> document will only be accessed through our website www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> download documents on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main street , Marshall Town , Johannesburg. Tender box on the 6th floor , please carry identity document to access the 6th floor</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 0110852001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> luphiwom@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP010/ Pop-up-centre/ 18	2018-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PRINCIPAL AGENT WITH A PROFESSIONAL TEAM FOR RENOVATIONS AND ADDITIONS OF AN EXISTING BUILDING FOR OFFICE SPACE.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session</p> <p>06 July 2018, 12:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (18- 19) T0003	2018-07-27 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re-gravelling of D1246 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ilanga Libalele Municipality. The duration of the project will be three months.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 02 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 10 July 2018.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt, 3310 on the 12th of July 2018, strictly at 10h00, then will proceed to visit sites. 12 July 2018, 10:00. Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt,3310 on the 12th of July 2018,strictly at 10h00,then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt,A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection: Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank; Account Number: 4072485832, Reference: 12364711, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder,No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road,Ladysmith,3370. 12 Hyde Road,Ladysmith,3370.Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth,Women,People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1200/ S/ 8	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re-gravelling of D2473 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ilanga Libalele Municipality. The duration of the project will be three months.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 02 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 10 July 2018.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt, 3310 on the 12th of July 2018, strictly at 10h00, then will proceed to visit sites. 12 July 2018, 10:00. Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt, 3310 on the 12th of July 2018, strictly at 10h00, then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection: Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364711, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award the lowest bidder, No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. No late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth, Women, People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1200/ S/ 7	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The re-gravelling of D2473 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ilanga Libalele Municipality. The duration of the project will be three months.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017)</p> <p>Tender documents will be available as from 02 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 10 July 2018.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt,3310 on the 12th of July 2018,strictly at 10h00,then will proceed to visit sites. 12 July 2018, 10:00. Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt,3310 on the 12th of July 2018,strictly at 10h00,then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt,A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank:ABSA Bank Account Number: 4072485832,Reference:12364711, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award the lowest bidder,No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road,Ladysmith,3370. 12 Hyde Road, Ladysmith, 3370.No late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h00.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth,Women,People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1200/ S/ 7	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of D1253 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ilanga Libalele Municipality. The duration of the project will be three months.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>Tender documents will be available as from 02July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 10 July 2018.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt, 3310 on the 12th of July 2018, strictly at 10h00, then will proceed to visit sites. 12 July 2018, 10:00. Briefing session will be held at Department of Transport area office Estcourt-No.1 Old main road, behind Beacon factory, Estcourt, 3310 on the 12th of July 2018, strictly at 10h00, then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection: Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank; Account Number: 4072485832; Reference: 12364711, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth, Women, People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1200/ S/ 6	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF JEWELLERY MANUFACTURING PRECINCT (JMP) DEVELOPMENT: PHASE 1 - BUILDING 4 (SUPERBLOCK) CIDB: 9GB OR GB PE PREQUALIFICATION CRITERIA: The tenderer must have a minimum B-BBEE status level of contributor of Level 3 The tenderer must subcontract a minimum of 30% to either, or a combination of:- an EME or QSE which is at least 51% owned by black people who are youth an EME or QSE which is at least 51% owned by black people who are women an EME or QSE which is at least 51% owned by black people with disabilities an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships</p> <p><i>Meeting/Briefing Session:</i>The bid documents are to be downloaded online for free on www.ggda.co.za Supply Chain Management and Technical enquiries relating to the issuing of these documents may be addressed to superblock@ggda.co.za 10 July 2018, 10:00. GIDZ CONSTRUCTION SITE - BONAERO PARK, ACSA PRECINCT, OFF ATLAS AND BONAERO DRIVE, BONAERO PARK, EKURHULENI MUNICIPALITY (check website - www.ggda.co.za for detailed directions) The compulsory site meeting to be attended by a technical person and only one person may be authorised to sign on behalf of each company or tenderer.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.. Tenders may only be submitted on the tender documentation that is issued by electronic means. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact: Email:</i> superblock@ggda.co.za <i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085 2438, <i>Email:</i> superblock@ggda.co.za, <i>Hours:</i> 09H00 to 17H00.</p> <p>A TENDER THAT FAILS TO MEET ANY PRE-QUALIFICATION CRITERIA STIPULATED ABOVE IS AN UNACCEPTABLE TENDER.</p>	Gauteng: Gauteng Growth and Development Agency; GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 05/ 2018-19/ SUPERBLOCK	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF JEWELLERY MANUFACTURING PRECINCT (JMP) DEVELOPMENT: PHASE 1 - BUILDING 4 (SUPERBLOCK) CIDB: 9GB OR GB PE PREQUALIFICATION CRITERIA: The tenderer must have a minimum B-BBEE status level of contributor of Level 3 The tenderer must subcontract a minimum of 30% to either, or a combination of:- an EME or QSE which is at least 51% owned by black people who are youth an EME or QSE which is at least 51% owned by black people who are women an EME or QSE which is at least 51% owned by black people with disabilities an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships</p> <p><i>Meeting/Briefing Session:</i>The bid documents are to be downloaded online for free on www.ggda.co.za Supply Chain Management and Technical enquiries relating to the issuing of these documents may be addressed to superblock@ggda.co.za 10 July 2018, 10:00. GIDZ CONSTRUCTION SITE - BONAERO PARK, ACSA PRECINCT, OFF ATLAS AND BONAERO DRIVE, BONAERO PARK, EKURHULENI MUNICIPALITY (check website - www.ggda.co.za for detailed directions) The compulsory site meeting to be attended by a technical person and only one person may be authorised to sign on behalf of each company or tenderer.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.. Tenders may only be submitted on the tender documentation that is issued by electronic means. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact: Email:</i> superblock@ggda.co.za <i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085 2438, <i>Email:</i> superblock@ggda.co.za, <i>Hours:</i> 09H00 to 17H00.</p> <p>A TENDER THAT FAILS TO MEET ANY PRE-QUALIFICATION CRITERIA STIPULATED ABOVE IS AN UNACCEPTABLE TENDER.</p>	Gauteng: Gauteng Growth and Development Agency; GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 05/ 2018-19/ SUPERBLOCK	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF JEWELLERY MANUFACTURING PRECINCT (JMP) DEVELOPMENT:</p> <p>PHASE 1 - BUILDING 4 (SUPERBLOCK)</p> <p>CIDB: 9GB OR 8 GB PE</p> <p>PREQUALIFICATION CRITERIA:</p> <p>The tenderer must have a minimum B-BBEE status level of contributor of Level 3</p> <p>The tenderer must subcontract a minimum of 30% to either, or a combination of:-</p> <p>an EME or QSE which is at least 51% owned by black people who are youth</p> <p>an EME or QSE which is at least 51% owned by black people who are women</p> <p>an EME or QSE which is at least 51% owned by black people with disabilities</p> <p>an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships</p> <p><i>Meeting/Briefing Session:</i>The bid documents are to be downloaded online for free on www.ggda.co.za</p> <p>Supply Chain Management and Technical enquiries relating to the issuing of these documents may be addressed to superblock@ggda.co.za 10 July 2018, 10:00. GIDZ CONSTRUCTION SITE - BONAERO PARK, ACSA PRECINCT, OFF ATLAS AND BONAERO DRIVE, BONAERO PARK, EKURHULENI MUNICIPALITY (check website - www.ggda.co.za for detailed directions)</p> <p>The compulsory site meeting to be attended by a technical person and only one person may be authorised to sign on behalf of each company or tenderer.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.. Tenders may only be submitted on the tender documentation that is issued by electronic means. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact: Email:</i> superblock@ggda.co.za</p> <p><i>For completion of bid documents please contact: Kgalaletso Sennanye, Tel:</i> 011 085 2438, <i>Email:</i> superblock@ggda.co.za, <i>Hours:</i> 09H00 to 17H00.</p> <p>A TENDER THAT FAILS TO MEET ANY PRE-QUALIFICATION CRITERIA STIPULATED ABOVE IS AN UNACCEPTABLE TENDER.</p>	<p>Gauteng: Gauteng Growth and Development Agency; GAUTENG INDUSTRIAL DEVELOPMENT ZONE</p>	<p>GGDA/ 05/ 2018-19/ SUPERBLOCK</p>	<p>2018-07-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF JEWELLERY MANUFACTURING PRECINCT (JMP) DEVELOPMENT: PHASE 1 - BUILDING 4 (SUPERBLOCK)</p> <p>CIDB: 9GB OR 8 GB PE</p> <p>PREQUALIFICATION CRITERIA:</p> <p>The tenderer must have a minimum B-BBEE status level of contributor of Level 3</p> <p>The tenderer must subcontract a minimum of 30% to either, or a combination of:-</p> <p>an EME or QSE which is at least 51% owned by black people who are youth</p> <p>an EME or QSE which is at least 51% owned by black people who are women</p> <p>an EME or QSE which is at least 51% owned by black people with disabilities</p> <p>an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships</p> <p><i>Meeting/Briefing Session:</i> The bid documents are to be downloaded online for free on www.ggda.co.za Supply Chain Management and Technical enquiries relating to the issuing of these documents may be addressed to superblock@ggda.co.za 10 July 2018, 10:00. GIDZ CONSTRUCTION SITE - BONAERO PARK, ACSA PRECINCT, OFF ATLAS AND BONAERO DRIVE, BONAERO PARK, EKURHULENI MUNICIPALITY (check website - www.ggda.co.za for detailed directions) The compulsory site meeting to be attended by a technical person and only one person may be authorised to sign on behalf of each company or tenderer.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.. Tenders may only be submitted on the tender documentation that is issued by electronic means. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact:</i> Email: superblock@ggda.co.za <i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, Tel: 011 085 2438, Email: superblock@ggda.co.za, Hours: 09H00 to 17H00.</p> <p>A TENDER THAT FAILS TO MEET ANY PRE-QUALIFICATION CRITERIA STIPULATED ABOVE IS AN UNACCEPTABLE TENDER.</p>	Gauteng: Gauteng Growth and Development Agency; GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 05/ 2018-19/ SUPERBLOCK	2018-07-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING AND HYGIENE SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 July 2018, 11:00. N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services, Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered <i>For technical information please contact:</i> Ms Eva Moloko. Tel: (011) 403 7182 Email: eva@cge.org.za. Hours: 9:00 to 16h00. <i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, Tel: (011) 403 7182, Email: shadrack@cge.org.za, Hours: 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE08/ 2018/ 19	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE TO TYGERBERG LAUNDRY UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE AND INFORMATION MEETING WILL BE HELD. THE ATTENDANCE REGISTER MUST BE SIGNED AT THE MEETING. BIDDERS THAT DO NOT ATTEND THE MEETING WILL NOT BE CONSIDERED. PLEASE BRING ALONG YOUR BID DOCUMENT. 13 July 2018, 10:00. TYGERBERG LAUNDRY BOARDROOM (ON PREMISES OF TYGERBERG HOSPITAL). CONTACT PERSON: MR. ARTHUR JANTJIES AT 021 918 1702..</p> <p><i>Bids obtainable from:</i> Bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Bid documents will be e-mailed. No hard copies will be issued..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr Arthur Jantjies. <i>Tel:</i> 021 918 1702 <i>Email:</i> Arthur.Jantjies@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Jeremy Rasool at e-mail Jeremy.Rasool@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC 0166/2018	2018-07-27 at 11:00
<p>National Department of Public Works: Johannesburg Magistrate Court, c/o Fox & Ntemi Piliso Street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 July 2018, 11:00. Johannesburg Magistrate Court, c/o Fox & Ntemi Piliso Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 29th June 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> (011) 713-6117. <i>Fax:</i> (011) 713-6138 <i>Email:</i> assam. lethena@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/ 10	2018-07-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Travel Management Agency 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> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Kgomoiso Seripe. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> kgomotsos@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>	National: Brand SA: Finance	BRANDSOUTHAF-RICA/ 001/ 2018	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REMOVE REDUNDANT PRESSURE VACUUM VENTS THEREAFTER SUPPLY, INSTALL AND COMMISSION NEW PRESSURE VACUUM VENTS INCORPORATING FLAME ARRESTERS AT SALDANHA TERMINAL</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 10 July 2018, 12:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2018/035</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> David Strauss. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 035	2018-07-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE MARINE ADVISORY SERVICES AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 10 July 2018, 10:00. SFF Facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2018/034</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Piet Cloete. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 034	2018-07-27 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE AN INDEPENDENT PETROCHEMICAL QUALITY & QUANTITY INSPECTION AND SURVEYING SERVICES AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held at the SFF facility (PetroSA building), 151 France Conrade road, Parow, 7500 11 July 2018, 11:00. SFF (PetroSA Building), 151 France Conradie road, Parow, 7500 (Non-compulsory).</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2018/033</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Cynthia Beukes. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 033	2018-07-27 at 12:00
<p>APPOINTMENT A PANEL OF ATTORNEYS TO PROVIDE LEGAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/a . N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services, Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Mr Mcebisi Ketse. <i>Tel:</i> (011) 403 7182 <i>Email:</i> mcebisi@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE07/ 2018/ 19	2018-07-30 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR DATA CENTRE INFRASTRUCTURE MANAGEMENT SERVICES FOR A PERIOD OF TWO (2) YEARS EFFECTIVE 01 AUGUST 2018 to 31 JULY 2020</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr.Evans Mojanaga. <i>Tel:</i> 012 394 5272 <i>Email:</i> emojanaga@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 05/ 2018/ 2019	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR MICROSOFT ENTERPRISE AGREEMENT LICENSING AND PREMIER SERVICES FOR THE PERIOD 01 OCTOBER 2018 TO 30 SEPTEMBER 2021</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Evans Mojanaga. <i>Tel:</i> 012 394 5272 <i>Email:</i> emojanaga@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 06/ 2018/ 2019	2018-07-30 at 11:00
<p>Appointment of a Service Provider to Provide Forensic Investigation Services for a period of thirty six (36) months to the Compensation Fund</p> <p><i>Meeting/Briefing Session:</i>N.B: No bid documents will be issued during briefing session 12 July 2018, 10:00. The Compensation Fund , Delta Heights Building ,167 Thabo Sehume : Khoroni Boardroom Pretoria CBD ,0001.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Delta Heights Building,167 Thabo Sehume Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Labour , Delta Heights Building,167 Thabo Sehume Street, Pretoria CBD 0001. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Mokonyama, <i>Tel:</i> 0123199364, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm. N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Fraud and Investigation	TCF 02: 2018/ 2019	2018-07-30 at 11:00
<p>Appointment of a service provider to supply, delivery, commissioning and post purchase support of a field emission gun electron probe microanalyser at the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 13 July 2018, 11:00. 280 Pretoria Road, Silverton, pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 016S	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to participate as a participatory peer review panel (PPRP) member for the Duynefontyn probabilistic seismic hazard analysis (PSHA)</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 019S	2018-08-03 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE ASSESSMENT OF WASTEWATER TREATMENT PLANTS FOR LOCAL MUNICIPALITIES IN FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Matjhabeng Local Municipality , Reinet Building, 1 Reinet Street, Welkom. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 05 July 2018, 10:00. Matjhabeng Local Municipality ,Reinet Building, 1 Reinet Street, Welkom..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ FLM/ WWTP/ 007/ 2018	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) AND ENGINEERING DESIGNS FOR THE UPGRADING OF THE FRANKFORT LANDFILL SITE IN THE MAFUBE LOCAL MUNICIPALITY, FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Mafube Local Municipality, at 64 JJ Hadebe Street, Frankfort. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 06 July 2018, 10:00. Mafube Local Municipality, at 64 JJ Hadebe Street, Frankfort.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MLM/ UFLS / 006/ 2018	2018-07-20 at 11:00
<p>Appointment of Integrated Marketing and Communication of Defence Corporate Communication for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/CCS/33). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 July 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr Sipiwe Dlamini. <i>Tel:</i> (012) 355-6365 / 083 645 4294. <i>Fax:</i> (012) 355-6019. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Central Procurement Service Centre, Thaba Tshwane, Pretoria	CPSC- B- PC- 017- 2018	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remedial Cleaning of the Diesel Tanks & Purification of the Diesel on the Generator at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be issued at Compulsory Site Briefing Session 05 July 2018, 11:00. SCM STORES DEPARTMENT - TOWNHILL HOSPITAL (30 HYSLOP ROAD, PIETERMARITZBURG).</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD PIETERMARITZBURG (NB: DOCUMENTS WILL ONLY BE ISSUED DURING SITE BRIEFING SESSION), <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> PAYMENT TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00 (Documents will only be issued at Site Briefing Session).</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL <i>For technical information please contact:</i> MR R. JERRIER. <i>Tel:</i> 033 341 5591. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUJIMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL - SCM	ZNQ 46/ 18	2018-07-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT WITH ACCESS TO CREDIT AND BACKGROUND INFORMATION OF INDIVIDUALS, COMPANIES AND ABILITY TO CONDUCT SEARCHES ON SUCH INFORMATION FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 July 2018, 11:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> None, <i>Payment Details:</i> This bid document is free, service provider can download it from Departmental website : www.justice.gov.za, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, National Department of Justice and Constitutional Development (Pretoria) , 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545 <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s).</p> <p>3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Integrity Management	RFB 2018 01	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VAN ZYLSTRUS JUSTICE: Construction of new building (Periodical Court) Quantity Surveying Services.</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. Minimum functionality score applicable to qualify for further evaluation.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr G Martin. Tel: 053 838 5243. Fax: 053 8331153 Email: graham.martin@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT (Consultants)	COK07/ 18	2018-07-20 at 11:00
<p>VAN ZYLSTRUS JUSTICE: Construction of new building (Periodical Court) Architectural Services.</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. Minimum functionality score applicable to qualify for further evaluation.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr G Martin. Tel: 053 838 5243. Fax: 053 8331153 Email: graham.martin@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT (Consultants)	COK06/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR IMFUNDA YOPHONGOLO IRRIGATION CLUSTER ON PROJECT IN UMHLABUYALINGANA LOCAL MUNICIPALITY WITHIN UMKHANYAKUDE DISTRICT MUNICIPALITY IN THE KWAZULU-NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street Pietermaritzburg, RID-KZN Board Room @ 10:00am 10 July 2018, 10:00. 188 Hoosen Haffejee Street Pietermaritzburg, RID-KZN Board Room @ 10:00am.</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 02 July 2017.</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.</p> <p><i>For technical information please contact:</i> Mr M Khathi. <i>Tel:</i> 033 355 4315. <i>Fax:</i> 033 355 4379 <i>Email:</i> musa.khathi@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.mncwab@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 (658) 000R</p>	<p>2018-07-20 at 11:00</p>
<p>Appointment of a service provider to render professional services for the feasibility study and development of a business plan with an implementation plan for the genetic improvement of goat production, farming with dairy goats and the establishment of pastures in five districts in Kwazulu-Natal</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <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 02 July 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 envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Andile Dlamini / Mr Mthobeli Sonjica. <i>Tel:</i> 033 355 4300 / 072 803 4284 / 071 606 2331. <i>Fax:</i> 033 355 4352 <i>Email:</i> andile.dlamini@drdlr.gov.za / mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@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: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 7 (5482) 3T</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF BUSINESS IMPROVEMENT PROCESSES AND SYSTEMS, PILOTING FINANCIAL OPTIONS, AND DETERMINING APPROPRIATE ORGANISATIONAL FORM.</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. 13 July 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.</p> <p><i>For technical information please contact:</i> Cindy Benyane <i>Email:</i> Cindy.Benyane@drrlr.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@drrlr.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/ 5- 2018/ 2019	2018-07-27 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 12 July 2018, 10:00. Main 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". (NDT0011/18)</p> <p><i>For technical information please contact:</i> Mr Tshepo Mothoagae. <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	NDT0011/ 18	2018-07-24 at 11:00
<p>Terms of Reference to appoint a service provider to conduct research about political parties as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETD SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 02 July 2018</p> <p><i>Post or Deliver Bids to:</i> The ETD SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 06 - 2018/ 19	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to conduct research in non-governmental organizations as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETD SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 02 July 2018</p> <p><i>Post or Deliver Bids to:</i> The ETD SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 05 - 2018/19	2018-07-24 at 11:00
<p>Terms of Reference to appoint a service provider to conduct research about trade unions as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETD SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 02 July 2018</p> <p><i>Post or Deliver Bids to:</i> The ETD SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 04 - 2018/19	2018-07-24 at 11:00
<p>Terms of Reference to appoint a service provider to conduct research about public higher education institutions as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETD SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 02 July 2018</p> <p><i>Post or Deliver Bids to:</i> The ETD SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 07 - 2018/19	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/BUSINESS_PRESENTATION/CON995</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 24 full day seminars on the Effective Business Presentation and Public Speaking skills to 2 600 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ PRESENTATIO/ CON995	2018-07-25 at 11:00
<p>FAS/ZS/MCD/BALANCED_SCORECARD_ESSENTIALS/CON994</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present 30 full day seminars on the Balanced Scorecard Essentials to approximately 2 900 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ SCORECARD/ CON994	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/COMPLIANCE/CON993</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 40 half-day seminars on Compliance with Changes in Legislation to 2 500 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	<p>Gauteng: Financial and Accounting Services SETA: Finance and Accounting</p>	<p>FAS/ ZS/ MCD/ COMPLIANCE/ CON993</p>	<p>2018-07-23 at 11:00</p>
<p>The Financial Intelligence Centre request for proposals from service providers for VMWARE license support renewal service</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 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>	<p>National: Financial Intelligence Centre: ICT</p>	<p>FIC/ RFB/ VM-WARE/ 0005/ 2018/ 19</p>	<p>2018-07-20 at 11:00</p>
<p>Appointment of a service provider to provide Information Communication Technology (ICT).</p> <p><i>Meeting/Briefing Session:</i>13 Autumn Rivonia, Sandton 2128 29 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management</p>	<p>FB SETA (17- 18) T0002</p>	<p>2018-07-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Learning and Assessment Development.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 . No briefing session scheduled..</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, Tel: 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0013	2018-07-13 at 11:00
<p>Appointment of a service provider to provide External Moderations Services.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 . No briefing session scheduled..</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy <i>For technical information please contact:</i> SCM. Tel: 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, Tel: 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0010	2018-07-13 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE THE SCHEME AMENDMENT AND RELAYOUT OF GENERAL PLAN FOR MODELKLOOF EXTENSION 18, ALFRED DUMA LOCAL MUNICIPALITY IN KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with HDA representatives will take place at The Department of Human Settlements, Room 2303C, 23rd Floor, Eagle Building, 357 Dr Pixley Ka Seme Street, Durban, 4001 NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 11 July 2018, 10:00. The Department of Human Settlements, Room 2303C, 23rd Floor, Eagle Building, 357 Dr Pixley Ka Seme Street, Durban, 4001.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney, 2193, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/KZN/2018/001, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 02 July 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 23 July 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Motumi. Tel: (031) 335 7300 <i>Email:</i> Mpho.Motumi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, Tel: (011) 544-1000, <i>Fax:</i> (011) 544 1006, <i>Email:</i> Sindisiwe.Mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: Housing Development Agency: REGION C	HDA/ KZN/ 2018/ 001	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposals are hereby invited from suitably qualified service providers with a proven track record for The Provision of Internal Audit Services for the Period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Request for Proposal Documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 26 June 2018 until 19 July 2018., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T33/2018/19., <i>Notes:</i> Note: The documents will only be given on presentation of deposit slip. Alternatively can be accessed on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM the 20 July 2018 .. Tenders received after the due date and time will not be considered. Completed documents, sealed envelopes bearing the Reference number and description, must be deposited in the-tender Box. Please note that no tender will be accepted on email or fax.</p> <p><i>For technical information please contact:</i> Nosipho Hadebe. <i>Tel:</i> 031 325 0200 <i>Email:</i> tenders@kwazulunatafilm.co.za. <i>Hours:</i> 8:00AM-4:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nosipho Hadebe, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 8:00AM-4:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Administration	KZNFC- T33/ 2018/ 19	2018-07-20 at 11:00
<p>Notice is hereby given that KwaZulu-Natal film Commission is looking for interested companies who want to participate in the Supplier Development Programme of the KZNFC. The programme will be a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session KwaZulu-Natal Film Commission offices: Venue- Training Room (11th Floor), Musgrave Towers, Durban, 4001. 04 July 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Terms of Reference are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 26 June 2018 until 3 July 2018, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638. Branch Code 632005, Reference Number: KZNFC – T32/2018/19., <i>Notes:</i> Note: The documents will only be given on presentation of deposit slip. Alternatively can be accessed on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Terms of Reference are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed documents, sealed envelopes bearing the Reference number and description, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM the 20 July 2018</p> <p><i>For technical information please contact:</i> Nosipho Hadebe. <i>Tel:</i> 0313250200 <i>Email:</i> tenders@kwazulunatafilm.co.za. <i>Hours:</i> 08:00AM-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nosipho Hadebe, <i>Tel:</i> 0313250200, <i>Email:</i> tenders@kwazulunatafilm.co.za, <i>Hours:</i> 08:00AM-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Administration	KZNFC- T34/ 2018/ 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT OF THE EFFECTS OF TOTAL COST OF CREDIT AND CREDIT LIFE INSURANCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled / addressed on the outside: (a) RFQ No: NCR513.06.18 (b) TO CONDUCT AN IMPACT ASSESSMENT OF THE EFFECTS OF TOTAL COST OF CREDIT & CREDIT LIFE INSURANCE <i>For technical information please contact:</i> MMABATHO SENYARELO. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00. <i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: COMPLIANCE	NCR513.06.18	2018-07-23 at 11:00
<p>The appointment of a service provider for the supply, installation and maintenance of multifunction printers in terms of an operating lease agreement to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 July 2018, 10:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders. <i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30. Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ IRM/ MMP/ BID/ 002	2018-07-19 at 11:00
<p>Appointment of a service provider to Co-ordinate and Manage Golden Shield Heritage Awards.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> Download for free on National Treasury e-Tender portal, <i>Payment Details:</i> N/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered <i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30. None.</p>	Gauteng: National Heritage Council of South Africa: Events Management (Golden Shield Heritage Awards)	NHC/ 01/ 2018/ 19	2018-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Three (3) years support contract including monitoring, system optimization, technical integration, and operationalization to the Super Micro High Performance Computing (HPC) Application Stack including the acquisition and installation of two Super Micro Twin servers into the current infrastructure for Agricultural Research Council Computing Platforms Hosted by SAEON (South African Environmental Observation Network) based in Cape Town.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South Gate, CSIR Complex, NRF, SAEON Office, Meiring Naudé Road, Brummeria, Pretoria. Email: law@saeon.ac.za and/ or moshidi@saeon.ac.za Website: http://www.saeon.ac.za/supply-chain-management</p> <p><i>Post or Deliver Bids to:</i> NRF Tender Box, CSIR Complex, NRF, SAEON Office, Meiring Naudé Road, Brummeria, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Wim Hugo AND/OR Shaun Swanepoel. Tel: 012 481 4187 Email: networks@saeon.ac.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena OR Lawrence Matsena, Tel: 012 481 4266, Email: moshidi@saeon.ac.za, Hours: 08:00 to 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ ICT/ 2018_26	2018-07-30 at 16:00
<p>Appointment of a Panel for Sourcing, Design and Production of various Promotional Materials for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN004/ 2018	2018-08-10 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR DEVELOPMENT OF INSPECTORS TRAINING PROGRAMME FOR THE OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC).</p> <p><i>Meeting/Briefing Session:</i>NO 1 SOUTPANSBERG ROAD, CORNER THEODORE HOVE STR & PRINCEHOFF STR,ARCARDIA PRETORIA -OPPOSITE SG LOURENCE NURSING COLLEGE(MEDICAL RESEARCH COUNCIL BUILDING). 06 July 2018, 11:00. THE COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 1 SOUTPANSBERG ROAD, CORNER THEODORE HOVE STR & PRINCEHOFF STR,ARCARDIA PRETORIA -OPPOSITE SG LOURENCE NURSING COLLEGE-MEDICAL RESEARCH COUNCIL..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE HOVE STR & PRINCEHOFF STR,ARCARDIA PRETORIA -OPPOSITE SG LOURENCE NURSING COLLEGE(MEDICAL RESEARCH COUNCIL BUILDING).. ALL PROPOSALS MUST BE SUBMITTED AT 11H00 ON THE ABOVE-MENTIONED ADDRESS, FAILURE TO SUBMIT YOUR PROPOSAL AT 11H00 WILL AUTOMATICALLY INVALIDATE YOUR BID.</p> <p><i>For technical information please contact:</i> PHILLIP MOHOLOLA. Tel: 012 339 8682/8684 Email: pmoholola@ohsc.org.za. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE, Tel: 012 339 8684, Email: pkgwele@ohsc.org.za, Hours: 8H00-16H00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 04/ JUN/ 2018	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consultancy Service for the Design, Production, Branding and Supply of Publications and Corporate Collateral until March 2020</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - Doors will close at 10h10am - Bidders who come after 10h10 will not be allowed into the briefing session. 05 July 2018, 10:00. SASSETA Offices Riverview Office Park Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Marketing and Communications	RFP/ SASSETA/ 201819119	2018-07-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND DOCUMENT A PARTICIPANT-DRIVEN SUMMATIVE AND FORMATIVE EVALUATION OF CAPE ACTION FOR PEOPLE AND THE ENVIRONMENT (C.A.P.E.)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 6 July 2018 Time: 12:00 the Colophon room, Centre for Biodiversity Conservation, Kirstenbosch, Cape Town (access from Cherry Street, Newlands) 06 July 2018, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 6 July 2018 Time: 12:00 the Colophon room, Centre for Biodiversity Conservation, Kirstenbosch, Cape Town (access from Cherry Street, Newlands).</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 29 June 2018 bidders are requested to download the tender documents from the website www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 29 June 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria <i>For technical information please contact:</i> Ms Tanya Layne. <i>Tel:</i> 021 799 8692 <i>Email:</i> t.layne@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.za.</p>	National: South African National Biodiversity Institute	SANBI: BIPA300/ 2018	2018-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from independent auditors to perform audit verification on cash paymaster services (Pty) Ltd (CPS)'s audited statements of expenses incurred, income received and net profit earned for a period not exceeding Four (4) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 05 July 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kuduku Mowa. <i>Tel:</i> 012 400 2079 <i>Email:</i> KudukuM@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jonny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> JonnyM@sassa.gov.za, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: Finance	SASSA: 05/ 18/ IA/ HO	2018-07-13 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Shirts Men, Mess Dress, White Long Sleeve, Quantity 1000. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 035/ 18	2018-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Bow Ties, Service Dress Women, Dark Blue, Quantity 2500. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 039/ 18</p>	<p>2018-07-23 at 11:00</p>
<p>Supply and Delivery of SA Air Force Chef's Trousers (Blue & White Check), Quantity 732 and Aprons Food Handlers, White W/Bib, Quantity 732. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 027/ 18</p>	<p>2018-07-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Blouses Women Evening Wear, Quantity 625. Main Contractor or Sub-Contractor must have a valid Capability Report from a SANAS Accredited Service Provider, not older than 12 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 031/ 18</p>	<p>2018-07-24 at 11:00</p>
<p>SUPPLY SAFETY BOOTS (37 PAIRS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office, No. 32 Lyell street / Private bag X 9958, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time .</p> <p>The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered.</p> <p><i>For technical information please contact:</i> Miss Z.N Mbhele and Mr L.S. Ntuli. <i>Tel:</i> 036 637 4009 and 036 342 9860. <i>Fax:</i> 036 631 2836 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Health: Uthukela Health District Office</p>	<p>05/ 18- 19</p>	<p>2018-07-06 at 11:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-22</p> <p>PROCUREMENT, DEPLOYMENT, SUPPORT, MAINTENANCE AND TRAINING OF A NEXT GENERATION FIREWALL, WEB APPLICATION FIREWALL AND NEXT GENERATION INTERNAL LOCAL FIREWALL SOLUTION FOR DEPARTMENT OF SOCIAL DEVELOPMENT (DSD) FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 28 June 2018, at 10:00am SITA Auditorium Erasmuskloof Next to Apollo 28 June 2018, 10:00. SITA Auditorium Erasmuskloof Next to Apollo.</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 (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@sitacoza.co.za.</p>	Gauteng: State Information Technology Agency: Department of Defence	RFB 1761/ 2017	2018-07-16 at 11:00
<p>Original Publication Date: 2018-02-23</p> <p>REMOVAL OF HAZARDOUS WASTE CHEMICALS</p> <p>EXTENDED DATE FOR COMPANIES THAT ATTENDED SITE MEETING.</p> <p>KINDLY HAVE YOUR USB FOR DATA SHEET TO BE TRANSMITTED ELECTRONICALLY.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 35/ 06/ 2018	2018-07-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-22</p> <p>Appointment of a service provider to develop the Business Continuity Framework</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 July 2018, 10:00. Council for Geoscience, 280 Pretoria Road, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. Tel: 012 841 1487/1537. Fax: N/A Email: kphiri@geoscience.org.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, Tel: 012 841 1487, Fax: N/A, Email: kphiri@geoscience.org.za, Hours: 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 018K	2018-07-23 at 11:00
<p>Original Publication Date: 2018-06-15</p> <p>PROC T528 - The appointment of a service provider to conduct a workplace readiness for Services SETA skills development interventions.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, Tel: 011 276 9723, Fax: 086 242 1857, Email: Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T528	2018-07-16 at 11:00
<p>Original Publication Date: 2018-06-15</p> <p>Appointment of a service provider at the Independent Communications Authority of South Africa to provide office accommodation in the Northern Cape for a period of seven (07) years, with an option to renew for a further three (03) years on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 03 July 2018, 11:00. The Kimberley Big Hole (Protea Hotel), West Citcular Rd, Kimberley.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. Tel: 011 566 3629 Email: ssiziba@icasa.org.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, Tel: 011 566 3629, Email: ssiziba@icasa.org.za, Hours: 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Northern Cape: Independent Communications Authority of South Africa: REGIONS	ICASA 01/ 2018	2018-07-17 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-08 LADY FRERE MAGISTRATE OFFICE: REPAIRS AND RENOVATIONS</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 6GB or higher to submit bids for the repairs and renovations of Lady Frere Magistrate Office, Eastern Cape.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E.</p> <p>Preferential Procurement Regulations, 2017 whereby 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting will be held on the 06 July 2018 at 11:00 at Lady Frere Magistrate Office, No 40 Indwe Road in Lady Frere 06 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 8th of June 2018 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable bid fee of R 500, 00 should be deposited to CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> Proof of payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London 5201.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/229/18 - Lady Frere Magistrate Office: Repairs and Renovations, Eastern Cape"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 229/ 18	2018-07-23 at 12:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT OLD RESERVE BANK BUILDING</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 03 July 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID18/ 07/ 2017	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMPOPHOMA HOUSE BUILDING</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 03 July 2018, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. Tel: 011 891 6733. Fax: N/A Email: Edwin.madzinge@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID21/ 07/ 2017	2018-07-20 at 11:00
<p>Original Publication Date: 2018-06-29</p> <p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMPOPHOMA HOUSE BUILDING</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 03 July 2018, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. Tel: 011 891 6733. Fax: N/A Email: Edwin.madzinge@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID21/ 07/ 2017	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15 CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT CORNER HOUSE BUILDING</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 03 July 2018, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID22/ 07/ 2017	2018-07-20 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-08 TO PROVIDE SECURE CARE SERVICES AND ITS SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tebello Mkhonto. <i>Tel:</i> 011 355-7600 <i>Email:</i> Tebello.Mkhonto@gauteng.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355-7648, <i>Fax:</i> N/A, <i>Email:</i> Ntombi.Mekgoe@gauteng.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: HEAD OFFICE	GT/ GDSD/ 075/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>THE APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE WASTE TYRE PROCESSING SERVICES TO THE WASTE BUREAU.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 21 June 2018, 15:00. Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Nolwazi Tetyana. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> NTetyana@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> JNkitseng@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>Other Briefing session dates: 26 June 2018, TIME: 14:00 PM VENUE: Eastern Cape, 17 Roger Road, Markmen Township, Port Elizabeth, 27 June 2018 VENUE: Section 1, Atlantis Industrial Crescent, Western Cape TIME: 14:00 PM, 28 June 2018, Catorridge 7, Eddie Hagen drive, Catorridge, KZN, TIME: 14:00 PM.</p>	National: Department of Environmental Affairs: WASTE BUREAU	E 1457	2018-07-13 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4./ 2/ 18	Appointment of a service provider for the supply of charter service for government officials from different construction sites to various destinations in the Republic of South Africa on a monthly basis over a period of two (2) years for the DAFF.	1. Jamex Transport Services cc 2. Siyasizana Shuttle Services (Pty) Ltd 3. Midnight Star Trading 92 cc 4. Makopo Logistics (Pty) Ltd 5. Magolego Transport and Dairy Services cc 6. J.N Mabidi Transport Services (Pty) Ltd 7. Vhanane Construction and Projects cc 8. TSB Pundula Transport and Projects cc 9. Limpopo Coaches cc 10. Anneal Investements t/a Coachman (Pty) Ltd 11. Sozuzu Trading Enterprises cc 12. Lehlabile Brokers and Cash Loans cc 13. Building Blocks Projects (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 032	BLOEMFONTEIN TEMPE 1 SA TANK REGIMENT: UPGRADING OF FACILITY INFRASTRUCTURE/ (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (OHS)	SAFETYRISE CONSULTANTS R 592 800,00 CARPET ATTACHED TRADING ENTERP R 1 484 280,00 SHE GROUP R 830 300,00 MKR TRADING PTY LTD R 494 000,00 BOLOKEGA TIRONG PTY LTD R 437 000,00 THAVUYO CONSTRUCTION PTY LTD R 988 000,00 BM HOLDINGS PTY LTD R 247 000,00 GOBODLA RISK FIRM R 153 680,00 NKUTWANE SOLUTIONS R 304 000,00 PRORISK HOLDINGS PTY LTD R 906 338,00 TRIVIRON PROJECT MANAGEMENT R 407 560,00 LEBOPABI PTY LTD R 1 254 000,00 NCC ENVIROMENTAL SERVICES R 568 100,00 IX ENGINEERS PTY LTD R 1 175 171,66

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 033	BLOEMFONTEIN DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY INFRASTRUCTURE/ (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (OHS)	LEBOPABI PTY LTD R 1 042 800,00 SHE GROUP R 835 820,00 CARPET ATTACHED TRADING ENTERP R 1 234 296,00 BM HOLDINGS R 205 400,00 MKR TRADING PTY LTD R 474 000,00 PRORISK HOLDINGS PTY LTD R 753 691,60 THAVUYO CONSTRUCTION PTY LTD R 8 216 000,00 IX ENGINEERS PTY LTD R 1 175 171,66 NCC ENVIROMENTAL SERVICES PTY R 472 420,00 SAFETYRISE CONSULTANTS R 492 960,00 NKUTOANE SOLUTIONS R 252 800,00 BOLOKEGA TIRONG PTY LTD R 363 400,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 003	BLOEMFONTEIN TEMPE MILITARY BASE: 3 MILITARY HOSPITAL REPAIRS TO STORM DAMAGED ROOFS IN COMPLEX(OHS)	CARPET ATTACHED TRADING ENTERP R 460 908,00 SHE GROUP R 339 250,00 SAFETYRISE CONSULTANTS R 184 080,00 BOLOKEGA TIRONG PTY LTD R 176 410,00 BM HOLDINGS PTY LTD R 76 600,00 MKR TRADING PTY LTD R 177 000,00 THAVUYO CONSTRUCTION PTY LTD R 3 068 000,00 PRORISK HOLDINGS PTY LTD R 281 441,80 CSGB HOLDINGS R 271 800,00 GOBODLA RISK FIRM R 358 248,00 LEBOPABI PTY LTD R 407 560,00 NCC ENVIROMENTAL SERVICES R 176 410,00 IX ENGINEERS PTY LTD R 1 175 171,66

GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- MIS- 02- 2018/ 19	Appointment of a service provider for provision of Management Information System (MIS) services and related services	1.Solugrowth 2.Ciber Information International(South Africa) t/a Ciber Information International 3.Esoftware Solutions 4.Naicker Consulting Services t/a IT Aware 5.STTB Investment 6. A Man Consortium (River Queen Trading 395 and Silver Solutions 3193)

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE02/ 2018	PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION	2018-04-24	DR EEN GREYLING, Tel: 041-408 2077 / 082 804 2251
PE03/ 2018	GRAHAMSTOWN: 6SAI BATTALION: REFURBISHMENT AND REHABILITATION OF INFRASTRUCTURE AND ACCOMMODATION: PHASE 1.	2018-04-24	DR EEN GREYLING, Tel: 041- 408 2077 / 082 804 2251
PE05/ 2018	ZWELITSHA SAPS: PROVINCIAL COMMISSIONER OFFICE: INSTALLATION OF ARICONDITIONERS.	2018-04-17	SIYAMTHANDA NDWANDWA, Tel: 041- 408 2341

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 582	BID VA49/582 TERMS OF REFERENCE FOR THE ASSESSMENT OF THE CURRENT FINANCING MODELS: HUMAN SETTLEMENTS DEVELOPMENT GRANT (HSDG) AND URBAN SETTLEMENTS GRANT (USDG).	2018-03-07	MS M HITGE AND MR M KWANANA, Tel: 012 444 9239 / 012 444 9245

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 017	Department of Defence: Pretoria: Upgrading of the SA Army Head Quarters Complex: Appointment of Quantity Surveying Services	2017-10-16	Billy Lebetha, Tel: 012 406 1753
H17/ 018	Department of Defence: Pretoria: Upgrading of the SA Army Head Quarters Complex: Appointment of Architectural Services	2017-10-16	Billy Lebetha, Tel: 012 406 1753

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 01/ 2018/ 19/ A	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT LEADERSHIP DEVELOPMENT PROGRAMME IN THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES (DTPS) FOR THE 2018/19 FINANCIAL YEAR	2018-06-14	ROSINAH HLAHLA, Tel: 0124278029

GAUTENG: FREEDOM PARK TRUST: PUBLIC PARTICIPATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FP 11/ 17PP	Tender for supply, delivery and commissioning of exhibition truck fitted with mobile staging, lighting and sound system for the Freedom Park	2018-01-19	Isrom Moloko Moroko, Tel: 012 336 4191

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: PLANNING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 064/ 2018	Advisory Services to the Gauteng Infrastructure Financing Agency acting on behalf of the Automotive Industry Development Centre (AIDC) to conduct a feasibility study for the establishment of a multi OEM knock down disassembly HUB in Tshwane Auto City	2018-04-20	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: GAUTENG PROVINCIAL GOVERNMENT: GAUTENG PROVINCIAL GOVERNMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 154/ 2017	Supply and Delivery of Eggs	2017-12-01	Noko.Lekgowe, Tel: 011 689-6813

GAUTENG: SPECIAL INVESTIGATING UNIT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 060/ 08/ 2017	Provision of Travel Management services to the Special Investigating Unit (SIU) for a period of sixty (60) months		Jeanie Baloyi, Tel: 012 843 8844

GAUTENG: TECHNOLOGY INNOVATION AGENCY: ISD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIA002/ 2018	Appointment of a service provider to develop a business case for the setup of an incubator desk in silicon valley and subject to approval of the business case, the subsequent implementation thereof.	2018-03-26	Mandisa Pitso, Tel: 012 472 2751

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB ZNB 5325/ 2016- H	THE SUPPLY AND DELIVERY OF INTRAVENOUS, CENTRAL INTRAOSSEOUS ACCESS LINES AND INTRUSIVE MONITORING ACCESS: PLEASE REFER TO www.kznhealth.gov.za FOR A DETAIL BREAKDOWN OF CANCELLED ITEMS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 63/ 18/ 19- C	DRILLING OF BOREHOLE AT EZIMPONDWENI CLINIC	2018-07-06	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 981/ 17- 18	REMEDIAL WORKS TO ROOF COVERINGS AND ACCESSORIES AS PER SPECIFICATION	2018-06-11	DUMISANI LUTHULI, Tel: 031 2426063

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BEN04/ 2018- 2019	ADHESIVE SUPPORT BANDAGE 100MM X 4.5M STRETCHED	2018-07-06	NLN NZUZA, Tel: 035 831 7035

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BEN07/ 2018- 2019	ELECTRIC FORCES AIR WARMER UNIT AND BLANKET WITH TEMPERATURE SENSORS AND ADJUSTABLE AIR FLOW WITH ACCESSORIES EG PIPE FOR AIRFLOW, UNIT TO BE MOBILE	2018-07-06	NLN NZUZA, Tel: 035 831 7035

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 16/ 18	AFTER SERVICE REPAIRS TO AIR-CONS	2018-05-16	SKHUMBUZO THOMO, Tel: 0343280050
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 63/ 18	750 - CHROMIC 1 GUT ABSORBABLE SUTURE TAPER HEAVY STRAND-50MM - 1/2 CIRCLE - 75CM - METRIC 5 (12 UNITS IN A BOX).	2018-06-06	SINDISIWE MTSHALI, Tel: 034 328 0051
47/ 18	300 BOXES - NAPKINS DISPOSABLE BABY LARGE (8 PACKS OF 25 UNITS IN A BOX)	2018-05-23	SINDISIWE MTSHALI, Tel: 034 328 0051

LIMPOPO: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LLIMP15/ 2018	Rendering of cleaning and hygiene services for a period of three years at Burgersfort Office	2018-05-04	Maleka Lebogang, Tel: 015 290 1606
LLIMP16/ 2018	Rendering of Cleaning and Hygiene services for a period of three years at Phalaborwa Office	2018-05-04	Maleka Lebogang, Tel: 015 290 1606
LLIM17/ 2018	Rendering of Cleaning and Hygiene services for a period of three years at Hoespruit Office	2018-05-04	Maleka Lebogang, Tel: 015 290 1606
LLIMP03/ 2018	Rendering of Cleaning and Hygiene services for a period of three years at Giyane Office	2018-03-06	Maleka Lebogang, Tel: 015 290 1606
	R		

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NNRSCM 07- 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, COPYWRITING ,EDITING AND PRINTING OF THE NNR CORPORATE PUBLICATIONS FOR A PERIOD OF THREE (3) YEARS : ANNUAL REPORTS, STRATEGY BOOKLETS, JOINT C	2018-03-22	Mr Gino Moonsamy, Tel: 012 674-7111

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 54 TP (17)	APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES AND ACCOMODATION TO THE SOUTH AFRICAN POLICE SERVICE: DOMESTIC AND INTERNATIONAL FOR A PERIOD OF THREE	2017-12-07	MAPULE SINDANE, Tel: 0128417503

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDT 002/ 18	The Department of Economic Development and Tourism (DEDAT) seeks to procure a professional service provider to develop a National Occupational Curriculum Content (NOCC) and Recognition of Prior Learning (RPL) Toolkit for the Solar Photovoltaic Servic	2018-07-06	Roger Williams, Tel: 021 483 9444

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2411/ 17	SUBJECT: CONDUCT AN EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) DATA QUALITY AUDIT IN 92 SCHOOLS AND COMPILE AND SUBMIT REPORTS WITH FINDINGS AND RECOMMENDATIONS FROM THE DATE OF CONCL	2017-09-08	Mr Sanjith Hansraj, Tel: 021-4672085

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0146/ 2018	RENDERING OF A TELEPHONIC INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.	2018-05-22	Dineo Tong, Tel: 021 483 3987

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 505/ 2017	THE APPOINTMENT OF AN SERVICE PROVIDER FOR THE FOR THE SERVICE, REPAIR, INSPECTION, RE-CERTIFICATION OF AUTOCLAVES AT GROOTE SCHUUR-, TYGERBERG- AND RED CROSS HOSPITAL FOR A PERIOD OF THREE (3) YEARS	2018-04-03	D van Zyl, Tel: 021 938 6544

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ OOP/ 73/ 2017	PROVISION OF EMPLOYEE HEALTH AND AWARENESS PROGRAM	CAREWAYS (PTY) LTD	R R 4 837 525.02	0	62.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben01/ 2018-2019	RIDE ON GRASS CUTTER	MAS CORPORATION PTY LTD T/A MASCO	R37 603.85	2.00	82
	supply with electrical material	Power Point Electrical			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
195/ 10/ 17	Supply and install screen curtains colour blue x 689	Naidus Curtaining n Decor t/a Sheila's Curtains	R483 132.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 109 OF 18- 19	CARDIO THORACIC STAPLING	GROBIR MEDICAL	R189 117.50	20	80
		OBSI		20	80
				20	80
				20	80
				20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1124 OF 17- 18	CADD ADMINISTRATION SET WHITE WITH BAG SPIKE CLAMP ,MALE LUER REF:21-7034-20	PLATINUM MEDICAL	39 682.00	20	80
				20	80
				20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 18	PAPER STERILE CREPE GREEN 900MM X 1300MM	CHEMICAL WORLD	R115920.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1718/ HW/ 542	Construction of Headwalls on D2443	Sakhetha Construction & Trading	R544 414.07	1	100.00
C252/ 1718/ BR/ 556	Betterment & Re-gravelling on D301	Londy & Landy	R1 705 085.51	1	61.54
ZNT373T/ C252/ 1718/ NGR/ 594	Construction of new gravel Road L3197 (Stotoni) from 0+000km to 5+345km.	Zizwezonke Business Solutions	R 1 550 900.00	1	85.16

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C253/ 1718/ HR/ 747	Hadrail Repairs on Slang River Bridge (P215), Teekee River Bridge (P37), Sandspruit Bridge (P41) & Zoetmelks River Bridge (P43).	Kwarokweg Trading cc	R1 465 227.00	1	52.06
ZNT373T/ C252/ 1718/ MS/ 539	Gabion Protection Works on L2398	Sinethemba-Africa Contractors 15cc	R650 046.24	1	95.65
ZNT373T/ C252/ 1617/ HR/ 531	Handrail Repairs to Ngagane River Bridge (P210).	Kwarokweg Trading cc	R756 524.10	1	49.30

ZNT373T/ C253/ 1617/ MS/ 769	Minor Structure Repairs - Bridge joints on P483,P41 & P37.	Mandonsi Cleaning Services	R 570 243.50	1	95.22
ZNT373T/ C252/ 1718/ BR/ 563	Betterment & Re-gravelling on L1559	Adolph Business Enterprise	R2 027 642.00	1	65.22
ZNT373T/ C253/ 1718/ BR/ 818	Betterment & Re-gravelling on P43	Thandintuthuko Trading Enterprise	R1 821 657.53	1	96.79

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3957/ 17T	Construction of Earthworks, Layerworks, Concrete Base & Retaining Walls on local road L1578 km 0.00 to km 2.500	Clive's Transport	R94 891 692.18	2	99.00
	T				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 05/ 2018	Supply and deliver plastic bags polythene clear 90L (60 Micron) X 300 Pkts (100 units per Pkt)	INS INVESTMENTS CC T/A ABC TRADING Co.	R 25 875.00	-	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 11/ 2018	Supply and deliver Welded diamond mash storage cage. X 06 units	Simunye (Greytown) Building and Catering Services	R 46 700.00	Level 1	81.68
ZNQ 02/ 04/ 2018	Supply and deliver Swabs gauze sterile 100 X 100 8Ply (09 Months Contract) (500 Pouches per carton, 05 Pcs per pouch) X 25 Carton X 09 Months = 225 Cartons	Gibela Trade and Invest 1001 cc	R 107 381.25	Level 1	100.00
ZNQ 25/ 05/ 2018	Supply and deliver Electric Materials	Ashpro Trading (Pty) Ltd t/a Power Point Electrical Wholesalers	R 98 032.68	-	80.00
ZNQ 26/ 05/ 2018	Supply and deliver Painting Materials	KFC Engineering & Industrial Supplies	R 9 528.33	-	80.00
ZNQ 27/ 05/ 2018	Supply and deliver Plumbing Materials	Isadawana Construction cc	R 124 115.70	Level 1	97.90
ZNQ 28/ 05/ 2018	Supply and deliver Carpentry Materials	Mpofana Rural Development (Pty) Ltd	R 104 756.00	-	80.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ ADCP/ 2017	Supply of up to ten (10) Acoustic Wave and Current Profilers.	LWANDLE TECHNOLOGIES (PTY) LTD	R2 044 305.00	2	98

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 87 TD (17)	Supply, Delivery, Qualification, Maintenance and Calibration of Water Purifying System to the SAPS for a period of two (2) years	Separation Scientific SA (Pty) Ltd	R 1 000 000.00 for two years	7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 200- 2016/ 3F- DSS2	GEOTECHNICAL DRILLING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY, SECTION 20 TO 21, BETWEEN BAMBISANA HOSPITAL INTERSECTION (N02/20 KM 5.30) AND KULUMBE VILLAGE (N02/21 KM 21.50)	GEOMECH AFRICA (PTY) LTD	R 13 162 566.54	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.075- 030- 2016/ 1S	THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R391 SECTION 2 FROM R56/R391 INTERSECTION (KM 0.0) TO BURGERSDORP (KM 36.99)	ACTOPHAMBILI ROADS JV	R111 212 698.18	9	99

GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHIETA- IA- 01- 2018/ 19	Appointment of service provider: provision of internal audit and related services to the Chemical Industries Education and Training Authority	SAB&T Chartered Accountants t/a Naxia SAB&T	R1 032 432.63	Level 1	92.99

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 056/ 2018	GAUTENG PROVINCIAL GOVERNMENT MACRO-ECONOMIC MOD-ELLING AND CAPACITY BUILDING PROGRAMME	Applied Development Research Solutions CC	R 15 018 618.00	4	92.00

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 142/ 2017	LOCAL AREA NETWORK IMPLEMENTATION AND MAINTENANCE - SWITCHING (includes wireless) FOR REGIONAL OFFICE BUILDINGS	EOH MTHOMBO (PTY) LTD	R 2 229 391.39	1	100.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 053	DOLOMITE RISK MANAGEMENT STRATEGY (DRMS):WEST RAND: CARLTONVILLE MAGISTRATE COURT,ZUURBEKOM POLICE STATION,WESTONARIA POLICE STATION,TARLTON POLICE STATION:UPGRADING OF CIVIL ENGINEERING SERV	BHEKUANGEL RATL-HOGO JV	R32 246 227.70	1	20

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 210- 2016/ 1	CONSTRUCTION OF A NEW PEDESTRIAN BRIDGE AT ERASMUSRAND NATIONAL ROUTE 1, SECTION 21 AT KM 24.3	TEICHMANN/NDUN-GANE JV	R21 573 027.21	4	92
				2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 808 OF 18/ 19	SUPPLY AND INSTALLATION HOT WATER CYLINDERS 2300LITRES AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R174342.56	0-20	80
					80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1264 OF 17/ 18	RENTAL SERVICES FOR VENDING MACHINE AS PER SPECIFICATION	ABANGQUNGQISI TRADING	R38880.00	0-20	80
ZNQ 1286/ 17- 18	SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL ONLY PER SPECIFICATION	ALSHEDAI TRADING CC	R25300.00	0-20	80
ZNQ 74/ 18- 19	SUPPLY ABDOMINAL SWABS SIZE:370X450MMX4PLY STERILE AS PER SPECIFICATION	CHEMICAL WORLD CC	R36708.00	0-20	80
ZNQ 119/ 18- 19	SUPPLY GAUZE SWABS 100MMX100MMX8PLY NON STERILE AS PER SPECIFICATION	UNITRADE 1032 CC	R129260.00	0-20	80
ZNQ 124/ 18- 19	CASH IN TRANSIT SERVICES STATIONER	FIDELITY CASH SOLUTIONS	R99525.60	0-20	80
ZNQ 165/ 18- 19	SUPPLY PHOTOCOPY PAPER A4 AS PER SPECIFICATION	NOKWE-SIZWE (PTY) LTD	R30699.60	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 1084/ 17- 18	SERVICE TO SWIMMING POOL	OMUNYE PROJECTS PTY LTD	R72 000	20.00	-1592.31
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KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 18	AFTER SERVICE REPAIR TO AIR CONS	NKOMISHANA TRADING	R 85 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 78/ 18	CLEANING OF GARDEN & GROUNDS AT 7 HOSPITAL HOUSES	ULAZARU TRADING	62 160.00	LEVEL 1	20
86/ 18	REPATRIATION OF CORPES	RAPULA MUSA	9.20	LEVEL 1	20
28/ 18	SWABS CLEANING NON-RADIO OPAQ 65MM	JUMLA MEDICAL SUPPLIES	54096.00	LEVEL 4	12
29/ 18	CURITY URINE METER WITH 2L BAG	CHEMICAL WORLD CC	63480.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB16/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF ATTORNEYS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO THE DEPARTMENT ON A ROTATIONAL BASIS FOR 24 MONTHS.	Luthuli Sithole Attorneys		1	100
ZNB16/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF ATTORNEYS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO THE DEPARTMENT ON A ROTATIONAL BASIS FOR 24 MONTHS.	Straus Daly Attorneys		3	94
ZNB16/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF ATTORNEYS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO THE DEPARTMENT ON A ROTATIONAL BASIS FOR 24 MONTHS.	Ramcharan Shaikh Attorneys Inc.		1	100
ZNB16/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF ATTORNEYS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO THE DEPARTMENT ON A ROTATIONAL BASIS FOR 24 MONTHS.	Tembe Kheswa Nxumalo Incorporated		1	100
ZNB16/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF ATTORNEYS TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE OF ATTORNEYS TO PROVIDE LEGAL SERVICES TO THE DEPARTMENT ON A ROTATIONAL BASIS FOR 24 MONTHS.	Hajra Patel Incorporated		1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.011- 030- 2010/ 1S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF THE UPGRADE OF NATIONAL ROUTE 11 SECTION 3 FROM NEWCASTLE SOUTH (KM 50) TO NCANDU RIVER	BVI CONSULTING PTY LTD	R 91 548 377.16	Level 1	99.98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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MISA/ RMSC/ SDM/ 003/ 2018	Appointment of a Contractor for Regional Management Support Services to Sekhukhune District Municipality in the Limpopo Province.	Lidwala Consulting Engineers (SA) (PTY) LTD	R 24 245 054.00	Level 01	82.75
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LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.036- 060- 2019/ 1F	Consulting Engineering Services for the upgrade of National Road R36 section 6 from Manchaabeni (KM 4.70) to Tzaneen (KM 33.50)	Nathoo Mbenyane Consulting Engineers (PTY) Ltd	R 46 200 369.10	2	99
NRA R.574- 010- 2017/ 1F	Consulting Engineering services for the upgrade on National Road R574 (District road D1547) section1 from R33 Grobledal (KM 0.0) TO R579 Morwaneng (KM 38.9)	Nathoo Mbenyane Consulting Engineers (PTY) Ltd	R98 336 000.90	1	100
NRA R.578- 010- 2019/ 1F	Consulting Engineering services for the upgrade on National road R578 section 1 from N1 (km 0.0) to Maholisi	Wamil Consulting (Pty) Ltd	R61 793 525.00	1	100
NRA R.578- 010- 2019/ 3F	Consulting Engineering services for the upgrade on National Road R578 section 1 from Mahodlogwa (35.8) to Nwamatani (56.0)	Wamil Consulting (Pty) Ltd	R86 795 036.75	1	100
NRA R.579- 020- 2019/ 1F	Consulting Engineering services for the upgrade on National Road R579 section 2 from Morwaneng (km 0.0) to Meeltse (km 26.1)	KBK Engineers (Pty) Ltd	R63 495 629.65	2	99

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST17/ 037	EHLANZENI DISTRICT MUNICIPALITY: SERVICING OF FIRE PROTECTION EQUIPMENT FOR 16 MONTHS	MPUMALANGA FIRE SAFETY AND TRAINING JV	R 879 290.00	2	18
NST17/ 036	NKANGALA DISTRICT MUNICIPALITY: SERVICING OF FIRE PROTECTION EQUIPMENT FOR 16 MONTHS	DOTFIRE	R1 178 606.10	2	18
NST17/ 035	GERT-SIBANDE DISTRICT MUNICIPALITY: SERVICING OF FIRE PROTECTION EQUIPMENT FOR 16 MONTHS	DOTFIRE	R849 368.40	1	20
NST17/ 015	NELSPRUIT: SASSA REGIONAL OFFICE: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 2840.45sqm AND 85 PARKING BAYS	C AND D ESTATES	R 17 877 018.71	1	20

MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.037- 020- 2014/ 1	The restoration of selected pavement layers and resurfacing of National Road R37 section 2 from km50.0 to km 60.0	WTW Civils (Pty) Ltd	R 71 214 574.18	2	99

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 03/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO ESTABLISH A PROJECT MANAGEMENT UNIT TO PROVIDE SUPPORT TO THE COMMUNITY WORK PROGRAMME FOR A PERIOD OF THIRTY SIX (36) MONTHS.	SAB AND T CHARTERED ACCOUNTANTS INCORPORATED T/A NEXIA SAB AND T	R 5 643.00	Level 1 (10 Points)	100 Points
RFP 01/ 2017	APPOINTMENT OF NON-PROFIT ORGANISATIONS FOR THE IMPLEMENTATION OF THE COMMUNITY WORK PROGRAMME: 2018 - 2021	SEE ATTACHED LIST OF SUPPLIERS	TRANSFER MODEL		

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 50/ 289	TERMS OF REFERENCE: TO REVIEW THE MODEL FOR CALCULATING JOBS CREATED DURING THE DELIVERY OF HUMAN SETTLEMENTS.	Mr. Russel Aird, Kayamandi Development Services (Pty) Ltd. P O Box 13359, HATFIELD, 0028.	R385 434.00	2	98

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R512- 030- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ASSESSMENT, DETAILED DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION MONITORING OF NATIONAL ROAD R512 S3 FROM R104 (KM 0.0) TO BRITS (KM 10.7)	ILIFA AFRICA ENGINEERS (PTY) LTD	R15 560 875.40	2	99
NRA- R.052- 010- 2019/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ASSESSMENT, DETAILED DESIGN, CONTRACT DOCUMENTATION AND CONSTRUCTION MONITORING ON NATIONAL ROAD R52 S1 FROM BIESIESVLEI (KM 0.0) TO LICHTENBURG (KM38.4)	AURECON AFRICA (PTY) LTD	R18 951 413.50	2	99

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2437/ 18	CONDUCT SCHOOL-BASED WORKSHOPS IN THE PREVENTION OF SUBSTANCE USE AND ABUSE FOR 1200 LEARNERS FROM 48 SELECTED SCHOOLS ACROSS THE EIGHT (8) EDUCATION DISTRICTS FOR A TWO (2) YEAR PERIOD.	Atom Training Solutions & Consulting (Pty) Ltd	R1 297 347.66	1	100.00
		The Business Advocacy Group			
	S				

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0032/ 2017	The rendering of a comprehensive catering service at Mitchells Plain Hospital, under the control of the Department of Health, Western Cape, for a three (3) year period.	Itakane Trading 47 t/a Capitol Caterers	R 32 235 039.72	1	100

WESTERN CAPE: DEPARTMENT OF TRADE AND INDUSTRY: ITED

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ref no 5/ 3/ 1/ 1: CTICC	Appointment of Cape Town International Convention Center to host the Tripartite task force meetings from 11 to 18 June 2018.	Cape Town International Convention Center	R706 732.36	n/a	n/a

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