



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 638

Pretoria, 3 August 2018

No. 3024

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

ISSN 1682-4501



03024



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

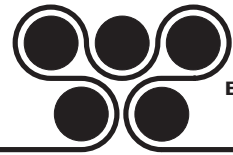
TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	25
SUPPLIES: ELECTRICAL EQUIPMENT	26
SUPPLIES: MEDICAL.....	27
SUPPLIES: STATIONERY/PRINTING	47
SERVICES: GENERAL.....	49
SERVICES: BUILDING	74
SERVICES: ELECTRICAL	85
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	87
SERVICES: PROFESSIONAL	89
DISPOSALS: GENERAL.....	98
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	98
ERRATUM	99
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	103
TENDER INVITATION CANCELLATIONS.....	104

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 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 day of the week	None	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
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
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

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.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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.

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of a Tractor (1 X 170 KW) and an Offset and Ripper at ARC SG Bethlehem, Free State.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender.</p> <p><i>Bids obtainable from:</i> ARC SG, 11 KM on Lindley Road Blydskapweg, Bethlehem, 9700. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank tenders, Branch code: 051001, Account number: 012588792, Reference: ARC/07/07/18 Proof of payment to be e-mailed to lesegot@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> ARC SGI, 11 KM on Lindley Road Blydskapweg, Bethlehem 9700. Tender documents should be collected and submitted at ARC SGI 11 KM on Lindley Road Blydskapweg Bethlehem 9700.</p> <p><i>For technical information please contact:</i> Mr. Pierre De Villiers. <i>Tel:</i> 058 307-3489 <i>Email:</i> DeVilliersP@arc.agric.za. <i>Hours:</i> 07:30 am-16:00 pm..</p> <p><i>For completion of bid documents please contact:</i> Ms Lesego Theebatsipi, <i>Tel:</i> 012 427-9999, <i>Email:</i> lesegot@arc.agric.za, <i>Hours:</i> 07:30 am-16:00 pm..</p>	Free State: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 07/ 07/ 18	2018-09-03 at 11:00
<p>PROCUREMENT OF VEHICLES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5900/5919 <i>Email:</i> LungisileK@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5900/5919, <i>Email:</i> LungisileK@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	001- 2018/ 2019	2018-08-24 at 11:00
<p>SUPPLY HONEY SUCKER AND DESLADGER SEPTIC TANK AND SEWER LINE IN LISTED CLINIC. LIST ATTACHED</p> <p><i>Meeting/Briefing Session:</i> WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) 07 August 2018, 10:00. MAINTENANCE GROUNDS ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010..</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD ,TUGELA FERRY 3010, <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> R33 DUNDEE MAIN ROAD, TUGELA FERRY 3010. TENDER BOX SITUATED AT THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	98/ 2018/ 2019	2018-08-16 at 11:00
<p>REPAIR LAUNDRY EQUIPEMENT(WASHER SPEED QUEENS AND DRIERS).X10</p> <p><i>Meeting/Briefing Session:</i> WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) 07 August 2018, 10:00. MAINTENANCE GROUNDS ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010..</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD ,TUGELA FERRY 3010, <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> R33 DUNDEE MAIN ROAD, TUGELA FERRY 3010. TENDER BOX SITUATED AT THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	106/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL REQUIRED AND SERVICE AIRCONDITIONING/ CONSOLE/WINDOW WALL IN THE WHOLE INSTITUTION AS PER LIST ATTACHED. X141 UNITS</p> <p><i>Meeting/Briefing Session:</i> WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) 16 August 2018, 10:00. MAINTENANCE GROUNDS, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010..</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD ,TUGELA FERRY 3010, <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> R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010. TENDER BOX SITUATED AT THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	102/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER URIT G26 BLOOD GLUCOSE TEST STRIPS(A BOX OF 2 BOTTLES).X1000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD ,TUGELA FERRY 3010, <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> R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010. TENDER BOX SITUATED AT THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR S.A NGUBANE. <i>Tel:</i> 03349310433. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	146/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER FITTINGS(MEDICAL ELBOW ACTION TAPS). X30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	72/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER HYGIER HAND BASIN(VAAL) X50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	75B/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LIGHTS FLUORESCENT TUBES AS LISTED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	171/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER TRELLEY DOORS.X 06 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	73/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL SPARES AS LISTED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	71/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER PEDROLLO MOTOR WITH ATTACHED PUMPS 3,7KW TO SUPPLY DOUBLE STORY BUILDINGS AND 1,1KW FOR GROUND FLOOR.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	173/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL FOR REPAIRS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	104/ 2018/ 2019	2018-08-16 at 11:00
<p>ZNQ 99/18 - PATIENT CLOTHING - DRESSES, JERSEYS, JEANS, BERMUDAS/SHORTS; ZNQ 100/18 - SERVICE OF FIRE EQUIPMENT - COMPULSORY SITE INSPECTION ON 06/08/2018 AT 11H00; ZNQ 101/18 - PLUMBING ITEMS -</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION FOR SERVICE OF FIRE EQUIPMENT ON THE 06/08/2018 AT 11H00 06 August 2018, 11:00. MAINTENANCE BUILDING - UMGENI HOSPITAL.</p> <p><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.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. L GOVINDSAMY - SERVICES; SR S GOVENDER- PATIENT CLOTHING; MR.M ZUMA - PLUMBING ITEMS. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><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 99/ 18; 100/ 18; 101/ 18	2018-08-10 at 11:00
<p>Supply of day to day cleaning and hygiene services for six (06) months - UMGungundlovu Health District Office</p> <p>Requirements:</p> <p>Tax clearance certificate (certified)</p> <p>BBBEE or EME certificate/sworn Affidavit (certified)</p> <p>Company Registration with National Contract Cleaners Association (NCCA) and BCCI (certified)</p> <p><i>Meeting/Briefing Session:</i> Documents will only be issued on site meeting no documents will be issued before and after site meeting 08 August 2018, 11:00. UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor.</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> N/A.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFEEJEE 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</p> <p><i>For technical information please contact:</i> N CINDI. <i>Tel:</i> 033 897 1030. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 897 1082, <i>Fax:</i> N/A, <i>Hours:</i> 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT OFFICE	ZNQ 11/ 18/ 19	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites bids for Provisioning of tools & equipment for implementation of Rigging Centre of Specialisation at Swartklip Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 15 August 2018, 11:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 6th August 2018 until 15th August 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Jeremy Schuster. <i>Tel:</i> 021 787 0800 <i>Email:</i> jeremy.schuster@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T7/ 2018	2018-08-24 at 11:00
<p>Cape Town : Rygersdal Complex: make and install curtains for twenty eight (28) apartments</p> <p><i>Meeting/Briefing Session:</i> A Compulsory pre - bid meeting will be held with representatives of the Department of Public Works. 16 August 2018, 10:00. Rygersdal Complex: 44 Grosvenor road, Rosebank, Cape Town-site office.</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, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Sasman. <i>Tel:</i> (021) 4022176 / 0823071785. <i>Fax:</i> 0864888132 <i>Email:</i> gary.sasman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will result in the bidder being declared non -responsive. Only bidders with a BBBEE level 1-2 will be considered..</p>	Western Cape: Department of Public Works: Procurement	CPTSC09/ 18	2018-08-24 at 11:00
<p>Cape Town: Rygersdal Complex: supply and delivery of upholstered furniture: sofas with cushions; arm chairs; dining chairs; bar stools & headboards for twenty eight(28) apartments</p> <p><i>Meeting/Briefing Session:</i></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, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Sasman. <i>Tel:</i> (021) 4022176 / 0823071785. <i>Fax:</i> 0864888132 <i>Email:</i> gary.sasman@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will result in the bidder being declared non -responsive. Only bidders with a BBBEE level 1-2 will be considered..</p>	Western Cape: Department of Public Works: Procurement	CPTSC08/ 18	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFICE CONTAINER FOR WITZENBERG AGRI PARK LOGISTICS PROJECT AT CAPE WINELANDS DISITRICT MUNICIPALITY:WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION @ 82 VOORTREKKER ROAD CERES 6835 AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 13 August 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION @ 82 VOORTREKKER ROAD CERES 6835,2018/08/13 AT 11:00 AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION..</p> <p><i>Bids obtainable from:</i> Bid documents will available on 8 AUGUST 2018 from 08:00 to 16:00 at SCM 3rd floor 14 Long Street Cape Town and upon request via email from Charles.mamabolo@drrl.gov.za / R100 at cashier's office Long Street, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street,Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor,Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Mandisi petane. <i>Tel:</i> 021 409 0380 / 071 6083146 <i>Email:</i> mandisi.petane@drrl.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drrl.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: REID BRANCH	SSC WC Q08 (2018/ 2019) DRDLR	2018-08-17 at 11:00
<p>Tamper Evident Sealing Tapes</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 14 August 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10385763	2018-08-28 at 11:45

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tamper Evident Bag-Special Voting</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 August 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10385764	2018-08-28 at 12:00
<p>Security Stamps-self inking NPE2019</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 August 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10385761	2018-08-28 at 11:15

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Seals NPE2019</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 14 August 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</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.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10385679	2018-08-28 at 11:00
<p>MANUFACTURE, SUPPLY AND COMMISSION OF A WEB FED PRINTING PRESS AND RELATED AUXILIARY EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Annamarie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- M373	2018-08-27 at 11:00
<p>MANUFACTURE AND SUPPLY OF PRE-PRINTED BLANK CARD-BODIES.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Annamarie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- W2018- 07	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE, SUPPLY AND COMMISSION OF FOUR NEW AND COMPLETE AUTOMATED BOOK THREAD SEWING MACHINE</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Annamarie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- M371	2018-08-27 at 11:00
<p>MANUFACTURE, SUPPLY AND COMMISSION OF FOUR NEW AND COMPLETE AUTOMATED PAPER CUTTING SYSTEMS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Annamarie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- M376	2018-08-27 at 11:00
<p>MANUFACTURE, SUPPLY AND COMMISSION OF A NEW AND COMPLETE CONVERTING SYSTEM FOR PAPER SLITTING/REWINDING</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 149 BOSMAN STREET www.gpw.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe.Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Annamarie Du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamarie.dutoit@gpw.gov.za, <i>Hours:</i> 07:15 to 16:15.</p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW- M370	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION (RFI) FOR MOBILE OPERATIONAL COMMAND AND CONTROL CENTRES BROADBAND TECHNOLOGY SOLUTION FOR DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 02 TR (18)	2018-09-04 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR MOBILE OPERATIONAL COMMAND AND CONTROL CENTRES BROADBAND TECHNOLOGY SOLUTION FOR DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 02 TR (18)	2018-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER EVENT MANAGEMENT SERVICES TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p>THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 August 2018, 10:00. 66 QUEEN STREET REGENT PLACE, PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001</p> <p>NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE , PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR ITUMELENG TLHASEDI. <i>Tel:</i> 012 304 5208 <i>Email:</i> itumelengt@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA003/ 2018- 19	2018-08-31 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES WITH REGARD TO PROMOTIONAL ITEMS AND PRINTING MATERIAL TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE. THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 08 August 2018, 09:00. 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR ITUMELENG TLHASEDI. <i>Tel:</i> 012 304 5208 <i>Email:</i> itumelengt@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA002/ 2018- 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER EVENT MANAGEMENT SERVICES TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE. THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 August 2018, 10:00. 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR ITUMELENG TLHASEDI. <i>Tel:</i> 012 304 5208 <i>Email:</i> itumelengt@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA003/ 2018- 19	2018-08-31 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES WITH REGARD TO PROMOTIONAL ITEMS AND PRINTING MATERIAL TO THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p>THE CONTRACT IS RENEWABLE ANNUALLY FOR 3 (THREE) YEARS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 August 2018, 09:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001 NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET REGENT PLACE , PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR ITUMELENG TLHASEDI. <i>Tel:</i> 012 304 5208 <i>Email:</i> itumelengt@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: SPORT AND RECREATION SOUTH AFRICA	SRSA002/ 2018- 19	2018-08-31 at 11:00
<p>Supply and delivery of seven (7) x Caravans: maintenance: standard.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, EFT or Bank Guarantee Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S076/ 18	2018-09-04 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF DATABASE AND APPLICATION SUPPORT FOR THE NATIONAL DOSE REGISTER FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 420 Witch Hazel Avenue, Eco Glades Office Park, Eco Glades 2, Block G, Highveld Ext 75, Eco Park, Centurion 0157</p> <p>Postal Address: P.O. Box 7016, Centurion, 0046. Bids must be placed/delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> MR JULIAN BOULTON. <i>Tel:</i> 012 674-7176 <i>Email:</i> JRBoulton@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	NNRSCM- 03/ 2018	2018-08-24 at 11:00
<p>Request for Winet Software Assurance for the Department of Social Development for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Malefa Mpitso. <i>Tel:</i> 012 482 2983 <i>Email:</i> Malefa.Mpitso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> Malefa.Mpitso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1784/ 2018	2018-08-24 at 11:00
<p>Request for Cibecs Business - Endpoint Data Backup & Protection Software Licenses with training and an onsite resource for the Department of Social Development.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Malefa Mpitso. <i>Tel:</i> 012 482 2983 <i>Email:</i> Malefa.Mpitso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> Malefa.Mpitso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1780/ 2018	2018-08-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF FIVE (5) BEDPAN WASHERS / DISINFECTORS AND ACCESSORIES FOR WARDS F4, A8 EAST, A3 WEST, A6 ICU AND H2X AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING WILL BE HELD ON THURSDAY 16TH AUGUST 2018 AT 11:00AM - MEETING POINT, WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING. 16 August 2018, 11:00. WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account: Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 212/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before Monday 3rd September 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital <i>For technical information please contact:</i> Ms. L. Mouton. <i>Tel:</i> 021 938 4938. <i>Fax:</i> 021 938 5628 <i>Email:</i> Louise.Mouton@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	<p>Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT</p>	<p>TBH 212/ 2018</p>	<p>2018-09-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF TWO (2) HOBART TUNNEL DISHWASHING MACHINES (DIRECT STEAM OPERATED, RACK CONVEYER PLATE WASHERS) AND THE REMOVAL OF THE EXISTING WASHERS TO A DESIGNATED AREA, FOR THE MAIN KITCHEN AT TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING WILL BE HELD ON TUESDAY 14TH AUGUST 2018 AT 11:00AM - MEETING POINT, WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING. 14 August 2018, 11:00. WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 211/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before Friday 31st August 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr S. Edward-Medd. <i>Tel:</i> 021 938 4237. <i>Fax:</i> 021 938 5628 <i>Email:</i> Steve.Edwards@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 211/ 2018	2018-08-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOLARMAXX 300 XENON LAMP FOR HEAD LAMP SOURCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1371/ 17- 18	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCC09/2018: SUPPLY AND DELIVERY OF ARTS AND CRAFTS AND EDUCATIONAL GAMES FOR OCCUPATIONAL THERAPY TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) No 4 Dorp Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> Nontando.Mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail Nontando.Mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC09/ 2018	2018-08-31 at 11:00
<p>20 BOXES -(20 UNITS IN A BOX) ANTIMICROBIAL 20 BOXES -(20 UNITS IN A BOX), ANTIMICROBIAL SURGICAL SKIN SOLUTION IN A STERILE DISPOSABLE APPLICATOR. 15 X 30, SIZE - 26 MLS.</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>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SISTER MKHWANAZI. <i>Tel:</i> 034 328 0000. <i>Fax:</i> 034 3155495 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495, <i>Email:</i> Nomthandazo.Ndwardwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 282/ 18	2018-08-15 at 11:00
<p>20 BOXES -HAND CONTROL DIATHERMY PENCIL POINT BLUE (50 UNITS IN A BOX).</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>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> SISTER MKHWANAZI. <i>Tel:</i> 034 328 0000 Ext.2287. <i>Fax:</i> 034 3155495 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495, <i>Email:</i> Nomthandazo.Ndwardwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 281/ 18	2018-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install dental chair (01 unit)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	178/ 18- 19	2018-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO BE CARRIED ON HOT WATER PIPE IN MAIN KITCHEN: 1X3 INCH S/S 90 DEGREES BEND +/- 600MM LONG IN LENGTH FLANGE TO FLANGE WITH 2 INCH SOCKET. QUANTITY: 01 SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 07 August 2018, 11:00. MAINTENANCE DEPARTMENT, GREYS HOSPITAL, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1764/ 07/ 18	2018-08-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTER- THERM HEAT & MOISTURE EXCHANGING FILTER WITH LUER PORT. (BACTERIA FILTER) 50/BOX (STERILE). QUANTITY: 2000.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> HLENGIWE SITHOLE. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1554/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5FR VESSEL DILATORS 20CM QUANTITY:20 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR MAHOMED GS. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1541/ 06/ 18	2018-08-14 at 11:00
<p>15 DEGREE STAB KNIFE (30 UNITS IN 1 BOX). QUANTITY: 60 BOXES (5 BOXES A MONTH FOR 12 MONTHS).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR. PT KHUZWAYO/ SR. LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1563/ 06/ 18	2018-08-14 at 11:00
<p>STOCKINET BANDAGING: 100MM X 22.8M ROLL (5 UNITS PER BOX). QUANTITY: 3 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1475/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TWIN FLOW DOUBLE LUMEN PICC LINE 24G, 2FR, 30CM (DOUBLE LUMEN PICC LINE) QUANTITY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1481/ 06/ 18	2018-08-14 at 11:00
<p>HEAVY DUTY FLOOR POLISHER WITH INTER LOCKING PAD DISC PLATE. QUANTITY: 01.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N.P NGCOBO. <i>Tel:</i> 033 897 3526. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1510/ 06/ 18	2018-08-14 at 11:00
<p>19CM TIP TO HUB, ANTEGRADE CATHETERS, 14 FRENCH, DOUBLE LUMEN PERMANENT HAEMODIALYSIS CATHETERS, 6 MONTH CONTRACT = SUPPLIER TO DELIVER 5 UNITS PER MONTH = 30 UNITS OVER 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1468/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SHORT GUIDE WIRE 50CM - 3MM J-TIP .035. QUANTITY:50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.140/ 04/ 18	2018-08-14 at 11:00
<p>100% SODIUM CARBOXYMETHYLCELLULOSE (NaCMC) FIBROUS HYDROCOLLOID DRESSING CONTAINING IONIC SILVER WITH SURFACTANT (BENZETHONIUM CHLORIDE) & CHELATING AGENT(EDTA) 20X30 CM SHEETS. QUANTITY: 15 BOXES (5 SHEETS/ BOX).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR NGUBANE (STOMATHERAPY). <i>Tel:</i> 033 897 3282/3381. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1306/ 06/ 18	2018-08-14 at 11:00
<p>MIDAS REX PNEUMATIC SYSTEM (BURR HOLE DRILLS) QUANTITY; 01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> THEATRE. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1459/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LONG TERM, RETROGRADE, CATHETERS DOUBLE LUMEN - 27/28 CM'S. QUANTITY: 2 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1463/ 06/ 18	2018-08-14 at 11:00
<p>LONG TERM, ANTEGRADE, CATHETERS DOUBLE LUMEN - 27/28 CM'S QUANTITY: 2 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1464/ 06/ 18	2018-08-14 at 11:00
<p>20CM TEMPORARY, DOUBLE LUMEN, STRAIGHT PIGTAILS, 12FR, WITH BLUE TIP FOR EASY VISIBILITY ON X-RAY. HD CATHETERS. 6 MONTH CONTRACT (SUPPLIER TO DELIVER 20 UNITS PER MONTH OVER 6 MONTHS =120 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1466/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LONG TERM RETRO GRADE, DOUBLE LUMEN, HAEMODIALYSIS CATHETERS - 23CM FROM TIP TO CUFF.</p> <p>6 MONTH CONTRACT = SUPPLIER TO DELIVER 5 UNITS PER MONTH OVER 6 MONTHS = 30 CATHETERS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/ 3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1467/ 06/ 18	2018-08-14 at 11:00
<p>STOCKINET BANDAGE 75MM X 22.8M ROLL (5 UNITS PER BOX) QUANTITY: 3 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARIE WATSON. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1474/ 06/ 18	2018-08-14 at 11:00
<p>DOUBLE LUMEN CENTRAL VENOUS CATHETERIZATION SET 4FR X 5CM WITH BLUE FLEXI TIP CATHETER. QUANTITY: 50 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1478/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PICC NEEDLES BD INTROSYTE - N PRECISION INTRODUCER 26G OUTER DIAMETER 1.1MM, INNER DIAMETER 0.7MM LENGTH 19MM. QUANTITY: 50 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1480/ 06/ 18	2018-08-14 at 11:00
<p>ALL SILICONE 2 WAY URINARY CATHETER (100% SILICONE). SIZE 8FG WITH A 3-5ML BULB. MUST BE DOUBLE PACKED OUTER PACK MUST BE PEEL APART, MUST HAVE A MANUFACTURE & EXPIRY DATE, MUST BE STERILE. PLEASE SUBMIT SAMPLE WITH QUOTE. QUANTITY: 10 BOXES (10 UNITS/ BOX).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR. L. JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1517/ 06/ 18	2018-08-14 at 11:00
<p>PLASTIC GALLIPOTS WITH A CAPACITY OF 150MLS, MUST BE ABLE TO BE AUTOCLAVED AT 134 DEGREES CELCIUS. SAMPLE TO BE SUBMITTED WITH QUOTE.</p> <p>QUANTITY: 130 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR. L. JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1522/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOPSY INSTRUMENT WITH CO-AXIAL SYSYTEM, FOUR DIFFERENT SIZES: 18GX9/10CM, 16GX9/10CM, 14GX9/10CM: 16GX15CM. QUANTITY: 100 UNITS/ PER SIZE <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1537/ 06/ 18	2018-08-14 at 11:00
<p>SUPPLY ALL MATERIALS & CARRY OUT REPAIRS TO CHAIRS IN THE ANTENATAL CLINIC AS PER SPECIFICATION AT GREY'S HOSPITAL. QUANTITY: 31 CHAIRS <i>Meeting/Briefing Session:</i>Suitable suppliers to attend a compulsory site meeting which will be held as follows: 07 August 2018, 10:00. MAINTENANCE DEPARTMENT, GREYS HOSPITAL, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG 3201. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1912/ 07/ 18	2018-08-14 at 11:00
<p>CRAMOTOMY SET FOR NEUROSURGERY, GERMAN SURGICAL STAINLESS STEEL, 10-15 YR WARRANTY. QUANTITY: 1 SET <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> THEATRE. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2272/ 07/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BURRHOLE SET WITH INSTRUMENT TRAY. QUANTITY: 1 SET.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> THEATRE. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2273/ 07/ 18	2018-08-14 at 11:00
<p>FLEXIBLE POLYAMIDE NET COATED WITH SOFT SILICONE, NON ADHERENT TRANSPARENT WITH AN OPEN MESH STRUCTURE AND SAFETAC TECHNOLOGY, THAT CAN BE USED FOR SHORT TO INTERMEDIATE TERM DRESSING ON WOUNDS & NOT ALLOW GRANULATION TISSUE INGROWTH 20 X 30CM.</p> <p>QUANTITY: 20 BOXES (5 IN EACH BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5308/ 02/ 18	2018-08-14 at 11:00
<p>BILIARY PRELOADED PLASTIC STENT ON A RAPID EXCHANGE SHORT WIRE SYSTEM, 10 FRENCH + 5CM LENGTH BETWEEN BARBS, STENT SIZE ON A CO-AXIAL DELIVERY SYSTEM WITH SUTURE RELEASE.</p> <p>QUANTITY:12 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1816/ 07/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRE (CONTROLLED RADIAL EXPANSION) DILATATION BALLOON 12.5 -15MM: 3 SIZES IN 1 DEVICE. ROUND SHOULDER DESIGN FOR VISUALIZING DILATATION THROUGH THE SCOPE, 2 RADIOPAQUE INNER MARKERS FOR ACCURATE PLACEMENT. 240CM CATHETER LENGTH 5,5CM BALLOON LENGTH. QUANTITY: 18 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: H.R BOWREN. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1817/07/ 18	2018-08-14 at 11:00
<p>CRE (CONTROLLED RADIAL EXPANSION) DILATATION BALLOON 10-12MM : 3 SIZES IN 1 DEVICE. ROUND SHOULDER DESIGN FOR VISUALIZING DILATATION THROUGH SCOPE. 2 RADIOPAQUE INNER MARKERS FOR ACCURATE PLACEMENT, 240CM CATHETER LENGTH 5,5CM BALLOON LENGTH. QUANTITY: 24 UNITS.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: H.R BOWREN. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1818/07/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SEMI-COVERED NITINOL STENT WITH PROXIMAL STRING RELEASE, 16 FRENCH/92-97MM LENGTH DELIVERY SYSTEM, STENT DIAMETER 23-28MM, STENT LENGTH 120MM.90MM COVERED SECTION. ACCEPTS 0.035 INCH GUIDEWIRE. MAGNETIC RESONANCE CONDITIONAL. QUANTITY: 30 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R.V. MARQUIS-JONES. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1825/07/ 18	2018-08-14 at 11:00
<p>V.P SHUNT (HYDROCEPHALUS SET) + 2 INSTRUMENT TRAYS GERMAN STAINLESS, SURGICAL STEEL, 10-15 YR WARRANTY. QUANTITY: 2 SETS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1828/07/ 18	2018-08-14 at 11:00
<p>SIALOGRAPHY CATHETER 21G & 24G . 032"</p> <p>QUANTITY: 5 UNITS PER SIZE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1538/06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SELF EXPANDING NITINOL STENT 10X60MM 7FR WITH 80-100CM USABLE LENGTH: 5 UNITS(1 PER BOX)</p> <p>SELF EXPANDING NITINOL STENT 10X80 7FR WITH 80-100CM USABLE LENGTH: 5 UNITS(1 PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3205. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1540/ 06/ 18	2018-08-14 at 11:00
<p>SELF EXPANDING NITINOL STENT 10X60MM 7FR WITH 80-100CM USABLE LENGTH: (5 UNITS/1 PER BOX)</p> <p>SELF EXPANDING NITINOL STENT 10X80 7FR WITH 80-100CM USABLE LENGTH: (5 UNITS/1 PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 1903. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1903/ 07/ 18	2018-08-14 at 11:00
<p>SUB TENON CANNULA 19G. QUANTITY:36 BOXES (3 BOXES PER MONTH FOR 12 MONTHS) (10 UNITS PER BOX).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR PT KHUZWAYO/ SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1560/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LOW TEMPERATURE CAUTERY MICRO FINE TIP CAUTERY QUANTITY:24 BOXES OVER 12 MONTHS (2 BOXES PER MONTH) (10 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR. PT KHUZWAYO/ SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1561/ 06/ 18	2018-08-14 at 11:00
<p>SURGICAL EYE SPEARS PVA FOAM SPONGE STERILE. QUANTITY: 24 BOXES (25 UNITS IN A PACKET & 25 PACKETS IN A BOX) (2 BOXES A MONTH OVER 12 MONTHS).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR. KHUZWAYO PT/ SR. LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1562/ 06/ 18	2018-08-14 at 11:00
<p>DOUBLE LUMEN UMBILICAL CATHETER 4FR (1.4MM L 20CM) QUANTITY:50 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: YASHIKA UMICHAND. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1479/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHETER 3 WAY HAEMATURIA 30-50ML BULB 24FG STERILE LATEX SILICONE COATED. QUANTITY: 30.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DINESH SATHIPERSAD. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1550/ 06/ 18	2018-08-14 at 11:00
<p>EXTERNAL NASAL SPLINT SIZE LARGE SOFT FORM AL-D ALUMINIUM NON STERILE (10 UNITS PER BOX) 3 BOXES. EXTERNAL NASAL SPLINT SIZE MEDIUM SOFT FORM AL-D ALUMINIUM NON STERILE (10 UNITS PER BOX) 3 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR. ML WHITAKER. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1564/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENTERAL FEEDING TUBE WITH STYLET - LATEX FREE, POLYURETHANE, RADIOPAQUE TUBE & TIP, TUNGSTEN FILLED INSERTION GUIDE TIP, WATER ACTIVATED C-19TM LUBRICANT ON BOTH TIP & INTERNAL LUMEN OF TUBE, FLOW THROUGH STYLET CONNECTOR, ANTI CLOG EXIT PORT. NON STERILE, ANTI CLOG BOLUS. SIZE 5FR (20 UNITS PER MONTH) 240 UNITS; SIZE 6FR (20 UNITS PER MONTH) 240 UNITS; SIZE 8FR (20 UNITS PER MONTH) 240 UNITS. 12 MONTH CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1569/ 06/ 18	2018-08-14 at 11:00
<p>PNEUMOPERITONEUM INSUFFLATION NEEDLE 120MM WITH LUER LOCK CONNECTOR. QUANTITY: 3 BOXES (12 UNITS IN 1 BOX)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MBHELE L/SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1571/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAPAROSCOPIC PORT KIT COMPRISING OF: 1 X 12MM OPTICAL BLADELESS TIP TROCAR & STABILITY SLEEVE, 12MM DIAMETER 100MM LENGTH, 1 X STABILITY SLEEVE ONLY 12MM DIAMETER & 100MM LENGTH 1X5MM OPTICAL BLADELESS TIP TROCAR & STABILITY SLEEVE 5MM DIAMETER 100MM LENGTH, 1 X STABILITY SLEEVE ONLY 5MM DIAMETER & 100MM LENGTH. QUANTITY: 70 KITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1575/ 06/ 18	2018-08-14 at 11:00
<p>SUPPLY 5MM STEEL REINFORCED STEAM GASKET. (3 METER X 1,5 METER). QUANTITY: 3 SHEETS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR .V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1587/ 06/ 18	2018-08-14 at 11:00
<p>SPRING LOADED SILO SIZE 3, SIZE 4.5, AND SIZE 6. QUANTITY: 15 (5 UNITS OF EACH SIZE).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1626/ 06/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ETHYLENE OXIDE STRIP EO INDICATORS. QUANTITY:60 BOXES (5 BOXES A MONTH FOR 12 MONTHS).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1567/ 06/ 18	2018-08-14 at 11:00
<p>ADHESIVE LASER LABELS[70MMX50MMX3] MATT WHITE FINISH. SAMPLE ATTACHED TO VIEW -18 LABELS PER SHEET (100 SHEETS PER BOX). QUANTITY: 15 BOXES (100 UNITS PER BOX).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: L. GASKIN. Tel: 033 897 3157. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1708/ 06/ 18	2018-08-14 at 11:00
<p>SUPPLY & REPLACE GENERATOR BATTERIES AT DOCTORS QUARTERS TYPE: UK627 HD 12V 140AH 800A MAINTENANCE FREE. QUANTITY: 02.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MR N.C MADLALA. Tel: 033 897 3469. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1761/ 07/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 2XSUNTEC PUMPS FOR A P450/TN RIELLO BURNER. QUANTITY: TWO UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1762/ 07/ 18	2018-08-14 at 11:00
<p>SPINAL NEEDLE STERILE 20G X 2" 0,9 X 50MM 50/BOX NON PYROGENIC, NON-TOXIC, HEAVY METAL FREE. QUANTITY: 200 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1635/ 06/ 18	2018-08-14 at 11:00
<p>CALCIUM ALGINATE CMC WOUND DRESSING WITH HAEMOSTATIC PROPERTIES, BOX OF TEN SHEETS 15 X 15CM</p> <p>QUANTITY: 60 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MADLALA. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.181307/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE ADULT LARGE CAPACITY BIOPSY FORCEPS, TO FIT WITH MINIMUM 3.2MM ENDOSCOPE CHANNEL, JAW SIZE 2.8MM. QUANTITY: 240 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1815/07/ 18	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SOLID DOSAGE FORMS TO THE STATE FOR THE PERIOD 1 APRIL 2019 TO 31 MARCH 2021</p> <p><i>Meeting/Briefing Session:</i>Non compulsory briefing session 17 August 2018, 14:00. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 0103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: Ww1.gcommerce.gov.za/NT_PRO/ISS/port and http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Brenda Mashifane. <i>Tel:</i> 012 315 5877/ 012 315 5820 / 012 315 5622. <i>Fax:</i> n/a <i>Email:</i> Brenda.mashifane@treasury.gov.za / Waseela.ebrahim@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> Brenda.mashifane@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT289- 2019	2018-09-03 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery Office Stationery for UMgungundlovu EMS</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</p> <p><i>For technical information please contact:</i> Miss N Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDOLOVU HEALTH DISTRICT OFFICE	ZNQ 100/ 18/ 19	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONERS X463X31G ORIGINAL ONLY BLACK AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2099586, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 464/ 18- 19	2018-08-20 at 11:00
<p>SUPPLY LEXMARK TONERS E360 H31E HIGH YIELD ORIGINAL ONLY BLACK AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD , SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2099586, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 465/ 18- 19	2018-08-20 at 11:00
<p>SUPPLY A4 PHOTOCOPY PAPER WHITE 80GMS 500SHEETS PER REAM 5 REAMS PER BOX SABS/CE/ISO APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2099586, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 466/ 18- 19	2018-08-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at : Room 562, Harvest House, 30 Hamilton Street, Arcadia, Pretoria 13 August 2018, 10:00. Compulsory Briefing session at : Room 562, Harvest House, 30 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Alta Vermak. <i>Tel:</i> 012 319 6203 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 012 319 6888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Bidders are advise to print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 15/ 18	2018-08-24 at 11:00
<p>Appointment of a service provider to Host the Annual Trailblazer Camps Project (Youth Camps) for the Western Cape Department of Cultural Affairs and Sport</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Wednesday 8 August 2018 at 11:00. Contact person Mr Keane Scott (021) 483 9903. Venue: 8th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Mr Scott who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 08 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. E-mail: Keane.Scott@westerncape.gov.za (Soft copies only) - No cost</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who attend but who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session., <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Mr Jody Urion. <i>Tel:</i> (021) 483 9629 <i>Email:</i> Jody.Urion@westerncape.gov.za. <i>Hours:</i> 07:30 to 12:30 and 13:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Keane Scott, <i>Tel:</i> (021) 483 9903, <i>Email:</i> Keane.Scott@westerncape.gov.za, <i>Hours:</i> 07:30 to 12:30 and 13:00 to 16:00.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal..</p>	Western Cape: Department of Cultural Affairs and Sport: Sport Development	5/ 1/ 3 CAS 03/ 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDERS TO SUBMIT PROPOSALS TO DEVELOP RECOGNITION OF PRIOR LEARNING (RPL) CENTRE ARCHITECTURE FOR THE GAUTENG DEPARTMENT OF EDUCATION (GDE) BRANCH, GAUTENG CITY REGION ACADEMY (GCRA)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mamang Dlamini. <i>Tel:</i> 011 556 9070. <i>Fax:</i> N/A <i>Email:</i> Mamang.Mokone@gauteng.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355 0659, <i>Fax:</i> 0865383502, <i>Email:</i> Sejabaledi.Chipape@gauteng.gov.za, <i>Hours:</i> 07:00 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 Education: Gauteng City Region Academy	GT/ GDE/ 101/ 2018	2018-08-24 at 11:00
<p>Supply and deliver toolkits and equipment for Civil Technology, Mechanical Technology, Electrical Technology, Engineering Graphics & Design and Agricultural Technology to Technical High Schools of the WCED</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.</p> <p>This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring I.D. document in order to gain access to building. 14 August 2018, 11:30. WCED, Grand Central Building, 9th Floor, Conference Room 1.</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 2452/ 18	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of diesel storage tank and diesel remediation for 4.5m cube above ground and 600L day tank Cleaning of diesel storage tanks and diesel fuel remediation for 10 000L underground and 600L day tank</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 094 2018/ 19	2018-08-10 at 11:00
<p>SERVICE SEWAGE WORK AND PLANT IN THE WHOLE INSTITUTION.</p> <p>PUMPS X2,</p> <p>LINES +-42 00M PIPE LENGTH.</p> <p><i>Meeting/Briefing Session:</i> WILL BE HELD AT CHURCH OF SCOTLAND HOSPITAL (MAINTENANCE GROUNDS) 07 August 2018, 10:00. MAINTENANCE GROUNDS ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010..</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD ,TUGELA FERRY 3010, <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> R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010. TENDER BOX SITUATED AT THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	97/ 2018/ 2019	2018-08-16 at 11:00
<p>84 UNITS-UPHOLSTERING OF OFFICE CHAIRS (REPLACE SPONGE AND COVER CHAIRS WITH GOOD QUALITY FABRIC).</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>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> D. MOHANLAL. <i>Tel:</i> 034 328 0000 Ext.2202. <i>Fax:</i> 034 3155495 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495, <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 244/ 18	2018-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF AIR CONDITIONERS (split unit)(13) at dannhauser chc (SUPPLIERS TO BE CIDB REGISTERED WITH GRADING OF (ME1)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: No 7 Durnacol Road Dannhauser, 3080, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Dannhauser CHC , Private Bag X 1008 , Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Ms SP Khambule, Tel: 034 621 6100/ 6162/6111 , Fax: 034 621 6182, Email: simphiwe.khambule@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 16618/ 19	2018-08-13 at 11:00
<p>SERVICE OF Vacuum pump (1) at dannhauser chc (SUPPLIERS TO BE CIDB REGISTERED WITH GRADING OF (ME1)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: No 7 Durnacol Road, Dannhauser, 3080, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Dannhauser , Private Bag X 1008 , Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Ms SP Khambule, Tel: 034 621 6100/ 6162/6111, Fax: 034 621 6182, Email: simphiwe.khambule@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 126/ 18/ 19	2018-08-13 at 11:00
<p>SUPPLY AND DELIVER TANKS 10000 L FOR RESIDENTS.X06 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</i></p> <p><i>For technical information please contact: MR N SITHOLE. Tel: 0334931048. Hours: 07:30-04:00PM.</i></p> <p><i>For completion of bid documents please contact: MISS NC MTSHALI, Tel: 0334931033, Hours: 07:30-04:00PM.</i></p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	174/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 4FT AND BF FLOURISCENT LIGHT FITTING.50 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	173/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY MATERIAL ON REPAIR BOILER. X02UNITS</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	165/ 2018/ 2019	2018-08-16 at 11:00
<p>SERVICE THEATRE TABLE IN OT DEPARTMENT AND MIRROR IN CASUALTY.X 03 UNITS</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	103/ 2018/ 2019	2018-08-16 at 11:00
<p>REPLACE DRIER,COMPRESSOR AND PRESSURE SENSOR FOR PHARMACY COLD ROOM IT IS OVER HEATING AND ALARMING.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	58/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE THEATRE TABLE IN OT DEPARTMENT AND MIRROR IN CASUALTY.X 03 UNITS</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	103/ 2018/ 2019	2018-08-16 at 11:00
<p>REPLACE AIRCON FROM SERVICE REPORT IN X-RAY,SUPPLY MATERIAL FOR THE REPAIRS TO X-RAY,DENTAL AND MATERNITY(OUTSIDE UNIT MUST BE REPLACED)X04 UNITS</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	104/ 2018/ 2019	2018-08-16 at 11:00
<p>REPLACE BROKEN CABLE INSIDE KIOSK NEXT TO COLLEGE.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD,TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010,CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	101/ 2018/ 2019	2018-08-16 at 11:00
<p>SUPPLY AND DELIVER HIGH MASTER LAMPS FITTINGS.X30 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	76/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR CENTRAL HEATING AAND COOLING IN THE MALE TB AND FEMALE TB WARD.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD, TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	164/ 2018/ 2019	2018-08-16 at 11:00
<p>REPAIR AHU FOR THEATRE SUPPLY REQUIRED MCB'S NEW MOTOR, TIMERS(X06),(PUMP X01) NEW WIRING.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD, TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	167/ 2018/ 2019	2018-08-16 at 11:00
<p>SERVICE MEDICAL GAS PLANT AND OXYGEN PLANT, REPAIR ALL GAS POINT VACCUM AND OXYGEN POINT. X01 UNIT</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING WILL BE HELD AT MAINTENANCE GROUNDS AT CHURCH OF SCOTLAND HOSPITAL. 07 August 2018, 10:00. R33 DUNDEE MAIN ROAD, TUGELA FERRY 3010 ,CHURCH OF SCOTLAND HOSPITAL(MAINTENANCE GROUNDS).</p> <p><i>Bids obtainable from:</i> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010, CHURCH OF SCOTLAND HOSPITAL., <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> R33 DUNDEE MAIN ROAD TUGELA FERRY 3010. TENDER BOX IS SITUATED BY THE HOSPITAL MAIN ENTRANCE(OPD)</p> <p><i>For technical information please contact:</i> MR N SITHOLE. <i>Tel:</i> 0334931048. <i>Hours:</i> 07:30-04:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS NC MTSHALI, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30-04:00PM.</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND	170/ 2018/ 2019	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO COLD ROOM, FREEZER AND COOLING SYSTEM x6 UNIT'S AS PER SPEC.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> B.J. LIEBENBERG. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 245/ 18	2018-08-15 at 11:00
<p>Synthesis Evaluation of the relationship between government and Not for Profit Sector.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 August 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 <i>For technical information please contact:</i> Siphesihle Dumisa. <i>Tel:</i> 012 312 0192 <i>Email:</i> Siphesihle@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <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 03- 2018/ 19	2018-08-24 at 12:00
<p>PROVISION OF TECHNICAL SUPPORT TO PROVINCIAL DEPARTMENTS AND MUNICIPALITIES IMPLEMENTING EPWP INFRASTRUCTURE SECTOR. CLUSTER EC, FS AND WC - 36 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BREFING SESSION 21 August 2018, 11:00. PRETORIA HEAD OFFICE, CGO BUILDING , DEPARTMENT OF PUBLIC WORKS (2018/08/21).</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> R700.00, <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 R700 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> ODWA TIYA. <i>Tel:</i> 012 92 1408 / 082 312 8657. <i>Fax:</i> N/A <i>Email:</i> odwa.tiya@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> GRANNY RAMOROKA, <i>Tel:</i> 012 406 1813, <i>Fax:</i> N/A, <i>Email:</i> granny.ramoroka@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Supply Chain Management Acquisition Goods and Services	HP18/ 009GS	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAINING OF CONTRACTORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESS(QUALIFICATION ID 49053 CETA LEARNERSHIP NO. 05Q50093362184) FOR ALFRED NDZO DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> There will be two compulsory briefing sessions. Bidders are advised to attend only ONE briefing session as per own preference.</p> <p>(a) Pretoria, Head Office, 256 Madiba Street, Pretoria on 17/08/2018 at 10h00</p> <p>(b) Mthatha, Regional Office, PRD II Building, Sutherland Street, Auditorium, 1st floor on 20/08/2018 at 10h00 17 August 2018, 10:00. Pretoria and Mthatha, Bidders are advised to attend only ONE briefing session as per own preference.</p> <p>Pretoria, Head Office, 256 Madiba Street, Boardroom 535N, CGO Building on 17/08/2018 at 10h00</p> <p>Mthatha, Regional Office, PRD II Building, Sutherland Street, Auditorium 1st floor on 20/08/2018 at 10h00.</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 Building, 256 Madiba Street . Bid documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Bid documents are available for download at no cost on www.etenders.gov.za. A non refundable bid deposit of R100.00 for hard copies is payable on collection of the bid document (cash only). No electronic payments, only cash payable at the department., <i>Notes:</i> Bidders with a BBBEE level 1 or 2 contributor are eligible to apply for this tender.</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> Thembanani Mackauckau. <i>Tel:</i> 012 406 1452 or 082 957 9384 <i>Email:</i> Thembanani.mackauckau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nobusi Mazwai, <i>Tel:</i> 012 406 1336 or 072 330 1549, <i>Email:</i> nobusi.mazwai@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the Central Supplier Database(CSD) ..</p>	Eastern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION	HP18/ 008GS	2018-08-27 at 11:00
<p>24 Months cleaning service contract: Ngqamakwe Magistrate office. Preference points scoring system of 80/20. The projects will be targeting contractors with:BBB-EE status of level from 1; An EME or QSE which are owned by black people who are youth; An EME or QSE which are owned by black people who are woman; An EME or QSE which are owned by black people with disabilities. 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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@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 44/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning Service : Lusikisiki Magistrate Office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr S.Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142(office hours) <i>Email:</i> siyasanga.tshalane@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 49/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning Service: Maclear Magistrate Office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr S.Ntshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142(office hours) <i>Email:</i> siyasanga.tshalane@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 52/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning Service : Maluti Magistrate Office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr S.Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142(office hours) <i>Email:</i> siyasanga.tshalane@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 48/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning service contract: Mthatha High Court Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@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 38/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning Service : Aliwal North Magistrate Office</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with:</p> <p>BBB-EE status of level from 1</p> <p>An EME or QSE which are owned by black people who are youth</p> <p>An EME or QSE which are owned by black people who are woman</p> <p>An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr S.Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142(office hours) <i>Email:</i> siyasanga.tshalane@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 45/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning Service : Elliotdale Magistrate Office. Preference points scoring system of 80/20. The projects will be targeting contractors with: BBB-EE status of level from 1; An EME or QSE which are owned by black people who are youth; An EME or QSE which are owned by black people who are woman; An EME or QSE which are owned by black people with disabilities. 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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr S.Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142(office hours) <i>Email:</i> siyasanga.tshalane@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 50/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning Service: Sterkspruit Magistrate Office. Preference points scoring system of 80/20. The projects will be targeting contractors with:BBB-EE status of level from 1; An EME or QSE which are owned by black people who are youth; An EME or QSE which are owned by black people who are woman; An EME or QSE which are owned by black people with disabilities. 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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169(office hours) <i>Email:</i> wanda.zihlangu@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 46/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning service contract: Tsolo Magistrate office. Preference points scoring system of 80/20. The projects will be targeting contractors with:BBB-EE status of level from 1; An EME or QSE which are owned by black people who are youth; An EME or QSE which are owned by black people who are woman; An EME or QSE which are owned by black people with disabilities. 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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@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 41/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning service contract: Tsomo Magistrate office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169(office hours) <i>Email:</i> wanda.zihlangu@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 40/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning Service: Mount Ayliff Magistrate Office Preference points scoring system of 80/20. The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlangu@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 47/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning Service : Dordrecht Magistrate Office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr S.Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142(office hours) <i>Email:</i> siyasanga.tshalane@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 51/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning service contract: Qumbu Magistrate office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.Zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169 (office hours) <i>Email:</i> wanda.zihlanngu@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 43/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning service contract: Mthatha Magistrate Office. Preference points scoring system of 80/20. The projects will be targeting contractors with: BBB-EE status of level from 1; An EME or QSE which are owned by black people who are youth; An EME or QSE which are owned by black people who are woman; An EME or QSE which are owned by black people with disabilities. 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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr S. Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142 (office hours) <i>Email:</i> siyasanga.tshalane@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 39/ 2018	2018-08-27 at 11:00
<p>24 Months cleaning service contract: Butterworth Magistrate office Preference points scoring system of 80/20. The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr S. Tshalane. <i>Tel:</i> 012 492 3114 or 079 876 0142 (office hours) <i>Email:</i> siyasanga.tshalane@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 37/ 2018	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Richmond: Department of Agriculture: Hire of Office Accommodation: A lettable area sufficient to accommodate 234m² assignable plus to a maximum of 25% of non-Assignable space, plus 3 undercover parking bays, 2 open bays, 2 lock up bays and 1 parking bay for persons with disabilities are required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 15 August 2018, 11:00. The Main Boardroom at the Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 330.00, <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., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. 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 enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. Tel: 033-897 1453. Fax: 0862658438 Email: donna.anthony@kznworks.gov.za. Hours: 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, Tel: 033-897 1434, Fax: 033-8971435, Email: gugu.ncanana, Hours: 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. 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>	<p>KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management</p>	<p>ZNT 2770W</p>	<p>2018-09-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZWELITSHA PROVINCIAL SAPS COMMISSIONER OFFICE: INSTALLATION OF AIR CONDITIONERS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7ME or higher.</p> <p>Potentially Emergency Enterprise 6MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1- 2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 August 2018, 11:00. THE MEETING WILL TAKE PLACE AT ZWELITSHA SAPS PROVINCIAL COMMISSIONER HEAD OFFICE ON THE 15TH OF AUGUST 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341 <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE17/ 2018</p>	<p>2018-08-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DINGES BUILDING: ALTERATION AND REFURBISHMENT: AIRCONDITIONING INSTALLATION. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 8ME or 8ME or higher The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 August 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORK: EBEN DONGES BUILDING: HANCOCK STREET, NORTH END; PORT ELIZABETH ON THE 14TH OF AUGUST 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R800.00.00 - NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR JULES DIRKER. <i>Tel:</i> 041-408 2165 / 082 479 2296. <i>Fax:</i> 041- 484 2838 <i>Email:</i> jules.dirker@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE18/ 2018	2018-09-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY AUDIT PROJECTS AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, FOR FIVE AUDIT PROJECTS AS PER THE 2018/2019 ANNUAL INTERNAL AUDIT PLAN OVER A PERIOD OF SEVEN MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 15 August 2018, 10:00. 388 Thabo Sehume Street ICD Building, Boardroom 12 Pretoria.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Ms. Boitumelo Sephoti. <i>Tel:</i> 012 312 9211 / 9275 <i>Email:</i> boitumelo.sephoti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Xolani Ngema/ Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za/xolani.ngema@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Internal Audit	5/ 2/ 2/ 1- RDLR 0016(2018/ 2019)	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES FOR THE REGIONAL LAND CLAIMS COMMISSION(RLCC) AT GEORGE SATELITE OFFICE FOR A PERIOD OF 24 MONTHS: WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE, 97 YORK STREET GEORGE AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 14 August 2018, 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE, 97 YORK STREET GEORGE AT 10:00 AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION..</p> <p><i>Bids obtainable from:</i> Bid documents will available on 8 AUGUST 2018 from 08:00 to 16:00 at SCM 3rd floor 14 Long Street Cape Town and upon request via email from Charles.mamabolo@drdlr.gov.za / R100 at cashier's office Long Street, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms Neo Choou. <i>Tel:</i> 044 874 0021/ 0824195306 <i>Email:</i> Neo.Choou@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: COMMISSION ON RESITUTION OF LAND RIGHTS	SSC WC Q09 (2018/ 2019) DRDLR	2018-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning SERVICES AT FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> NO</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> Dudu Masela. <i>Tel:</i> 012 797 8307 <i>Email:</i> Dudu.Masela@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 104/ 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR FIRE PROTECTION, DETECTION & EVACUATION SYSTEM MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 August 2018, 11:00. HSRC BUILDING - FORUM 150 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 07/ 2018/ 19	2018-08-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A SHORT TERM INSURANCE BROKERAGE SERVICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 08 August 2018, 14:00. HSRC BUILDING - FORUM 150 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Ms Thabelo Mutshaeni. <i>Tel:</i> 012 302 2083 <i>Email:</i> tmutshaeni@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabelo Mutshaeni, <i>Tel:</i> 012 302 2083, <i>Email:</i> tmutshaeni@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 08/ 2018/ 19	2018-08-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR A SHORT TERM INSURANCE BROKERAGE SERVICE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 08 August 2018, 14:00. HSRC BUILDING - FORUM 150, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Ms Thabelo Mutshaeni. <i>Tel:</i> 012 302 2083 <i>Email:</i> tmutshaeni@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabelo Mutshaeni, <i>Tel:</i> 012 302 2083, <i>Email:</i> tmutshaeni@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 08/ 2018/ 19	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>service Kitchener equipment 3pots, extractor fan, tilting pan, 4 plate stove and conventional oven.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 203, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr T.E. Masondo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 31/ 18- 19	2018-08-14 at 11:00
<p>service of the infrared at Ekombe District Hospital all Kiosk in the Hospital.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 203 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr T.E. Masondo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ 33/ 18- 19	2018-08-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND MAINTAIN OFFICE PLANTS TO NATIONAL TREASURY SITES; 240 MADIBA STREET, 40 CHURCH SQUARE, TENDER INFORMATION CENTRE WING AND SITA CENTURION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Kwame Mzileni / George Matsane <i>Email:</i> kwame.mzileni@treasury.gov.za / george.matsane@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Facilities Management	NT010- 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to implement WI-FI Solution at the selected Superior Courts</p> <p><i>Meeting/Briefing Session:</i> Phase 1 Compulsory Briefing session: 17/08/2018: High Court of South Africa (Gauteng Local Division Johannesburg), 94 Crn Kruis and Pritchard Street, Johannesburg. Court GD.</p> <p>Phase 2 Compulsory briefing session: 23/08/2018: Supreme Court of Appeal, CNR President Brand & Elizabeth Streets, Bloemfontein 17 August 2018, 09:30. Phase 1: High Court of South Africa (Gauteng Local Division Johannesburg), 94 Crn Kruis and Pritchard Street, Johannesburg. Court GC.</p> <p>Phase 2: Supreme Court of Appeal, CNR President Brand & Elizabeth Streets, Bloemfontein, Free state.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: www.judiciary.org.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> B Mankwane. <i>Tel:</i> 0104932635 <i>Email:</i> BidEnquiries@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> B Mankwane, <i>Tel:</i> 0104932635, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Attendance at phase 1 and phase 2 briefing sessions is compulsory. Non-attendance in one of the briefing sessions will lead to automatic disqualification.</p>	Gauteng: Office of the Chief of Justice: Information and Communication Technology	OCJ2018/ 05	2018-09-07 at 11:00
<p>PROC T535 - Appointment of a service provider to support Microsoft Dynamics AX System (2012)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.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@servicseta.org.za., <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T535	2018-08-21 at 11:00
<p>PROC T534 - Appointment of a service provider to supply learner tablets.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.servicseta.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@servicseta.org.za., <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T534	2018-08-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T533 - Appointment of a service provider to provide connectivity for rural projects –to enable the implementation of the biometrics systems and usage of learner tablets.</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 REFERENC-ES: PROC T533	2018-08-21 at 11:00
<p>PROC T537 - Appointment of consultants for the provisioning of architectural, quantity surveying, civil and structural engineering services as principal agents for the Services SETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> 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 REFERENC-ES: PROC T537	2018-08-23 at 11:00
<p>PROC T536 - Appointment of a service provider to manage and render in-house canteen services.</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 REFERENC-ES: PROC T536	2018-08-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning, Sanitation and Gardening for SASSA Northern Cape Region for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 15 August 2018, 10:00. SASSA Northern Cape regional Office Floor 8, 8th Floor boardroom, 95-97 Du Toitspan Building, Du Toitspan Road, Kimberly, 8301</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Northern Cape regional Office, 95-97 Du Toitspan Building, Du Toitspan Road, Kimberly, 8301. 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. J. Maree. <i>Tel:</i> 053 8024900. <i>Fax:</i> N/A <i>Email:</i> JohnMar@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr D. Steenkamp, <i>Tel:</i> 053 8024900, <i>Fax:</i> N/A, <i>Email:</i> Denniss@sassa.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bidders must score a minimum of 70 points on functionality. Bidders who score less than 70 points for functionality shall be disqualified and shall not be subjected to further evaluation..</p>	Northern Cape: South African Social Security Agency: Corporate Services	SASSA: 08/ 18/ CS/ NC	2018-08-28 at 11:00
<p>PROVISIONING OF CLEANING AND HYGIENE SERVICES TO UMALUSI FOR 24 MONTHS PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 August 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</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) T0004	2018-08-24 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF LUZIE DRIFT JUNIOR SECONDARY SCHOOL IN MOUNT FLETCHER, JOE GQABI DISTRICT MUNICIPALITY, EASTERN CAPE</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 8GB or higher for the Construction of Luzie Drift Junior Secondary School.</p> <p>Potential bidders with a CIDB grading of 7GB PE will not be eligible to tender. 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.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply and the preferential point system used will be 90/10 preference</p> <p><i>Meeting/Briefing Session:</i>A mandatory site briefing meeting will be held at 10h00 on Tuesday, 14 August 2018 at Luzie Drift Junior Secondary School, at Elundini Village, 14km from Mt Fletcher and approximately 173km from Mthatha, Eastern Cape 14 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London from 10h00 on Friday, 3 August 2018, <i>Payment Details:</i> A non-refundable fee of R 1 500.00 must be deposited in; Account Name: Coega Development Corporation (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017; Reference CDC/258/18, <i>Notes:</i> Proof of payment is required upon collection of the bid documents. No Tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of at the Coega Development Corporation's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London. Bids will be opened in public and no late submissions will be considered.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/258/18 - CONSTRUCTION OF LUZIE DRIFT JUNIOR SECONDARY SCHOOL (EMIS No 200500486) IN JOE GQABI DISTRICT, 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/ 258/ 18	2018-08-27 at 12:00
<p>SERVICING OF HOT WATER CYLINDERS AT DLI INTENSTILLE FLOOR BOILER ROOM #1 ANNUAL /BI-ANNUAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 14 August 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. MAIN ENTRANCE GLASSES OPEN DOORS <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> GREG JOHANNES, <i>Tel:</i> 031 2711692, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 472/ 18- 19	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF HOT WATER CYLINDERS AT DLI BOILER ROOM #2 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 14 August 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. MAIN ENTRANCE GLASSES OPEN DOORS</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> GREG JOHANNES, <i>Tel:</i> 031 2711692, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 470/ 18- 19	2018-08-20 at 11:00
<p>SERVICING OF HOT WATER CYLINDERS AT NEW KITCHEN HOT WATER PLANT ROOM ANNUAL /BI-ANNUAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 14 August 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD -SYDENHAM</p> <p>.</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. MAIN ENTRANCE GLASSES OPEN DOORS</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> GREG JOHANNES, <i>Tel:</i> 031 2711692, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 471/ 18- 19	2018-08-20 at 11:00
<p>SERVICING OF HOT WATER CYLINDERS AT DLI INTENSTILLE FLOOR BOILER ROOM #3 ANNUAL /BI-ANNUAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 14 August 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. MAIN ENTRANCE GLASSES OPEN DOORS</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> GREG JOHANNES, <i>Tel:</i> 031 2711692, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 473/ 18- 19	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA MAGISTRATE OFFICE: Installation of generator.</p> <p>CIDB Grading: 2EP or 2EB or higher or 2EP PE or 2EB 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 L. Motlhala. Tel: 053 838 5242. Fax: 053 8331153 Email: lebogang.motlhala@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	KM05/ 18	2018-08-24 at 11:00
<p>KURMAN MAGISTRATE OFFICE: Installation of generator.</p> <p>CIDB Grading: 2EP or 2EB or higher or 2EP PE or 2EB 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 L. Motlhala. Tel: 053 838 5242. Fax: 053 8331153 Email: lebogang.motlhala@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	KM04/ 18	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERELY AREA B: Service and repairs of cold and freezer rooms 24 months.</p> <p>CIDB Grading: 4ME or 4ME or higher or 4ME PE or 4ME 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 M Khoabane. Tel: 053 838 5350. Fax: 053 8331153 Email: mahlomola.khoabane@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	KIM- 0618- 106917	2018-08-24 at 11:00
<p>The appointment of a multi-disciplinary entity to provide professional services at EThekweni Region- Conversion of existing workshop to an office building.</p> <p><i>Meeting/Briefing Session:Compulsory briefing at Department of Public Works , Ethekewini Region, SCM Boardroom, 455 Jan Smutts Avenue, Mayville</i></p> <p>17 August 2018, 11:30</p> <p><i>Bids obtainable from: KZN: Department of Public Works: 191 Prince Alfred Street, PMB during working hours 9h00 to 15h00 at a cost of R270.00 for a hard copy or at no cost via the Departmental website.</i></p> <p><i>, Payment Details: Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 140199605, Notes: R270.00.</i></p> <p><i>Post or Deliver Bids to: KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</i></p> <p><i>For technical information please contact: Mr Solomon Mashatole. Tel: 031 203 2101/ 078 328 5488. Fax: n/a Email: salomon.mashatole@kznworks.gov.za. Hours: 08:00- 15:00.</i></p> <p><i>For completion of bid documents please contact: Thato Radebe, Tel: 033 260 3740, Fax: n/a, Email: thato.radebe@kznworks.gov.za, Hours: 08:00 - 15:00.</i></p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS 068369	2018-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHIBISTAD MAGISTRATE OFFICE:</p> <p>Upgrading of R&R including of water tanks with electrical pump & gensets: Architect 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 L Motlhala. Tel: 053 838 5242. Fax: 053 8331153 Email: lebogang.motlhala@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)	COK14/ 18	2018-08-24 at 11:00
<p>DESCRIPTION</p> <p>5 months service contract: Operation and Maintenance of Water & Wastewater facilities (Qunu Museum) Required CIDB grading : 2 SO Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level from 1 Only tenders registered with Central Supplier Database will be considered Functionality criteria : Financial resource =30 ,Proof of similar projects = 35,Maintenance team =35 Required Minimum functionality score is 50 %.</p> <p><i>Meeting/Briefing Session:Compulsory site meeting/briefing will be held at Qunu Museum (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 14 August 2018, 11:00</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Payment Details: Documents will be available at cash fee of 00.00 and can be downloaded from www.etenders.gov.za, Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Mr P.Ratsoma. Tel: 012 492 2326 or 083 515 5414(office hours) Email: piet.ratsoma@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Mthandeni Tshabalala, Tel: 012 492 3341, Email: Mthandeni.Tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 36/ 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months cleaning Service : Engcobo Magistrate Office Preference points scoring system of 80/20 The projects will be targeting contractors with: BBB-EE status of level from 1 An EME or QSE which are owned by black people who are youth An EME or QSE which are owned by black people who are woman An EME or QSE which are owned by black people with disabilities</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 Civic Centre Hall (Norwood) N2 road . Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 13 August 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 R 100.00 or download from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr W.zihlangu. <i>Tel:</i> 012 492 3114 or 079 270 3169(office hours) <i>Email:</i> wanda.zihlangu@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 42/ 2018	2018-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BARBERTON PRISON WASTEWATER TREATMENT WORKS: 12 MONTHS OPERATION AND SCHEDULED MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 13 August 2018, 11:00. BARBERTON PRISON MAIN GATE.</p> <p><i>Bids obtainable from:</i> 03/08/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING DESIGNATION OF 3CE/ 3ME OR HIGHER / 2CE/ 2ME PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date. <i>For technical information please contact:</i> Mr T Malokela. <i>Tel:</i> 013 753 6353. <i>Fax:</i> 013 755 1705 <i>Email:</i> thabiso.malokela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 10, Locality = 20, Management Tool 1 = 20, Experience = 25 and Financial credibility = 25. Total functionality score=100. Minimum functionality score to qualify for further evaluation = 60.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 024	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MACADAMIA MILITARY BASE WATER PURIFICATION PLANT AND OXIDATION PONDS: 12 MONTHS OPERATION AND SCHEDULED MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 14 August 2018, 11:00. MACADAMIA MILITARY BASE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 03/08/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING DESIGNATION OF 3CE/ 3ME OR HIGHER / 2CE/ 2ME PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr T Malokela. <i>Tel:</i> 013 753 6353. <i>Fax:</i> 013 755 1705 <i>Email:</i> thabiso.malokela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 10, Locality = 20, Management Tool 1 = 20, Experience = 25 and Financial credibility = 25. Total functionality score=100. Minimum functionality score to qualify for further evaluation = 60.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 025	2018-08-24 at 11:00
<p>BARBERTON PRISON WASTEWATER TREATMENT WORKS: 12 MONTHS OPERATION AND SCHEDULED MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 13 August 2018, 11:00. BARBERTON PRISON MAIN GATE.</p> <p><i>Bids obtainable from:</i> 03/08/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING DESIGNATION OF 3CE/ 3ME OR HIGHER / 2CE/ 2ME PE OR HIGHER.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr T Malokela. <i>Tel:</i> 013 753 6353. <i>Fax:</i> 013 755 1705 <i>Email:</i> thabiso.malokela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Workforce = 10, Locality = 20, Management Tool 1 = 20, Experience = 25 and Financial credibility = 25. Total functionality score=100. Minimum functionality score to qualify for further evaluation = 60.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 024	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 022/18/19: Request for bid for renovation services for the National Health Laboratory Service at Bongani Provincial Hospital, Welkom.</p> <p>It is estimated that tenderers' should have a CIDB contractor grading of 5GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be conducted. Any bidder who do not attend this compulsory site inspection meeting will not be considered. 16 August 2018, 10:00. Venue: Bongani Hospital, Mothusi Way, Thabong, Welkom.</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 022/ 18/ 19	2018-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL AND MECHANICAL WORKS FOR BOREHOLE WATER SUPPLY, STORAGE AND RETICULATION WITH WATER SAVING INTERVENTIONS ON VARIOUS INFRASTRUCTURE AT THE HAROLD PORTER, KAROO DESERT, HANTAM AND KIRSTENBOSCH NATIONAL BOTANICAL GARDENS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 17 August 2018 at 11:00 at the CBC Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. 17 August 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 17 August 2018 at 11:00 at the CBC Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive..</p> <p><i>Bids obtainable from:</i> Please note: Tender documents will be available as from 3 August 2018 and will be available at a non-refundable fee of R350.00, at JG Afrika, 14 Central Square, Pinelands, Cape Town, 7405 and at the site briefing session., <i>Payment Details:</i> Tender documents will be available as from 3 August 2018 and will be available at a non-refundable fee of R350.00, at JG Afrika, 14 Central Square, Pinelands, Cape Town, 7405 and at the site briefing session., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 5CE or higher..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 . Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Chris Wise. <i>Tel:</i> 021 530 1800 <i>Email:</i> wisec@jgafrika.com</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management),, <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G305/ 2018	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, REFURBISHMENTS AND IMPLEMENTATION OF SUSTAINABLE INTERVENTIONS TO THE EXISTING ADMINISTRATION BUILDING, ABLUTION FACILITIES AND EDUCATION CENTRE AT THE THOHoyANDOU BOTANICAL GARDEN, LIMPOPO</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 14 August 2018 at 09:00 at the Boardroom at the Thohoyandou Botanical Garden, Thohoyandou, Limpopo, South Africa. Access to the Garden is via Garden Route Road off Casino Boulevard. 14 August 2018, 09:00. A compulsory briefing session will be held at the time and date indicated below: Date: 14 August 2018 at 09:00 at the Boardroom at the Thohoyandou Botanical Garden, Thohoyandou, Limpopo, South Africa. Access to the Garden is via Garden Route Road off Casino Boulevard..</p> <p><i>Bids obtainable from:</i> Please note: Tender documents will be available as from 3 August 2018 and will be available at a non-refundable fee of R300.00, at JG Afrika House, 37 Sunninghill Office Park, Peltier Drive, Sunninghill 2191, Gauteng, South Africa and at the compulsory site inspection meeting in Thohoyandou, Limpopo., <i>Payment Details:</i> Tender documents will be available as from 3 August 2018 and will be available at a non-refundable fee of R300.00, at JG Afrika House, 37 Sunninghill Office Park, Peltier Drive, Sunninghill 2191, Gauteng, South Africa and at the compulsory site inspection meetin, <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 3GB or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Chris Wise. <i>Tel:</i> 021 530 1800 <i>Email:</i> wisec@jgafrika.com</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G304/ 2018	2018-08-31 at 11:00
<p>APPOINTMENT OF A MULTIDISCIPLINARY PROFESSIONAL TEAM WITH AN ARCHITECT AS THE PRINCIPAL AGENT FOR THE ASSESSMENT, DESIGN AND PROJECT MANAGEMENT OF REQUIRED NEW BUILDINGS AND REPAIRS, RENOVATIONS AND UPGRADES TO VARIOUS INFRASTRUCTURE ASSETS IN THE THOHoyANDOU BOTANICAL GARDEN, THOHoyANDOU, AND NATIONAL ZOOLOGICAL GARDEN CAMPUSES BASED IN PRETORIA AND MOKOPANE</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 16 August 2018 at 11:00 at Coucal Room, Milkplum Tea Garden, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng. 16 August 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 16 August 2018 at 11:00 at Coucal Room, Milkplum Tea Garden, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria, Gauteng..</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za after 9:00 on 3 August 2018. , <i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.za</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 . Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Christopher Willis / Ms Chumisa Loyilane. <i>Tel:</i> 012 843 5200 <i>Email:</i> c.willis@sanbi.org.za / c.loyilane@sanbi.org.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G306/ 2018	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of new staff accommodation units, new entrance gate, shaded parking and sewer upgrade at Lilydale and Mosu Lodges in Mokala National Park, Northern Cape Province.</p> <p>Contractors who have a contractor grading designation equal to or higher than 5GB class of construction work and Joint Ventures are eligible to submit tenders:</p> <p>The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender: Tenderer must have a minimum B-BBEE Level 2 status.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 14 August 2018, 11:00. Reception Area, Mosu Lodge in Mokala National Park, Modderivier, Northern Cape Province - GPS Coordinates S 29 10.334 E 24 21.001.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 14 August 2018., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Reception Area, Mosu Lodge, Mokala National Park, Modderivier., Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the receptionsecurity Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	SP- MK- 0072	2018-09-05 at 11:00
<p>SANParks invite prospective bidders to submit offers for the Repair of storm damaged infrastructure in Augrabies Falls National Park, Northern Cape Province.</p> <p>Contractors who have a contractor grading designation equal to or higher than 2GB class of construction work and Joint Ventures are eligible to submit tenders:</p> <p>The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender:</p> <p>Tenderer must have a minimum B-BBEE Level 2 status.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 16 August 2018, 11:00. Boardroom, Augrabies Falls National Park Augrabies Northern Cape Province - GPS Coordinates: 28°35'35.72" S and 20°20'14.66" E.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 14 August 2018., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Reception Area, Augrabies Falls National Park, Augrabies. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the receptionsecurity Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	IC- AU- 0008/ 2903	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for a Three (3) Year Road maintenance contract in the Tankwa karoo and Bontebok National Parks, Western Cape Province.</p> <p>Contractors who have a contractor grading designation equal to or higher than 3CE or 2CEPE class of construction work and Joint Ventures are eligible to submit tenders:</p> <p>The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender: Tenderer must have a minimum B-BBEE Level 2 status.</p> <p>The Bid will be evaluated for Quality, Price and Preference Points</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 14 August 2018, 11:00. Boardroom, Bontebok National Park Swellendam Western Cape Province.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 14 August 2018., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Main Reception, Bontebok National Park, Swellendam. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the reception security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	CI- TN- 0052 & CI- BB- 0022	2018-08-31 at 11:00
<p>Construction of replacement school: Harmony Primary School; Retreat</p> <p>CIDB Grading: 8GB or higher</p> <p>Functionality : Minimum qualifying threshold = 75%</p> <p>Experience and Standing = 20: Capability = 20</p> <p>Resources = 20: Sub-contractors = 10</p> <p>Approach = 26: Risk Analysis = 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 August 2018, 11:00. Harmony Primary School; Pickerill Street, Retreat.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> Cash, EFT or Bank Guarantee Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> E Lob. <i>Tel:</i> 021 483 3257 <i>Email:</i> ella.lob@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S075/ 18	2018-09-04 at 11:00
<p>Construction of a new security entrance building: Elsenburg College; Stellenbosch</p> <p>CIDB Grading: 5GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 August 2018, 12:30. On site at Elsenburg College, Muldersvlei Road, Elsenburg, Stellenbosch.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> Cash, EFT or Bank Guarantee Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> J Smit. <i>Tel:</i> 021 483 4881 <i>Email:</i> johannes.smit@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S077/ 18	2018-09-04 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service heat pumps and tanks x08 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Durban road ,Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Mr L.Mvelase. <i>Tel:</i> 033 212 2170 <i>ext:</i>278. <i>Fax:</i> 033 212 3450. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 <i>ext:</i>269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@ kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be register on Central suppliers database, Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,facsimile and late bids will not be accepted.</p> <p>.</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Maintenance De- partment	43/ 06/ 2018/ 19	2018-08-13 at 11:00
<p>Replace various electrical fittings at Richmond Hospital.</p> <p><i>Meeting/Briefing Session:</i>Site inspection meeting 07 August 2018, 11:00. Richmond Hospital VCT hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond , 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> Mr L.Mvelase. <i>Tel:</i> 033 212 2170 <i>ext:</i>278. <i>Fax:</i> 033 212 3450. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 <i>ext:</i>269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@ kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be register on Central suppliers database, Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Maintenance De- partment	48/ 06/ 2018/ 19	2018-08-14 at 11:00
<p>Service Air-conditioners x36 units</p> <p>assessment of faulty air conditioners x10 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Durban road, Richmond KZN, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond , 780</p> <p><i>For technical information please contact:</i> Mr L.Mvelase. <i>Tel:</i> 033 212 2170 <i>ext:</i>278. <i>Fax:</i> 033 212 3450. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 <i>ext:</i>269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@ kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be register on Central suppliers database, Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,facsimile and late bids will not be accepted.</p> <p>.</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Maintenance	42/ 06/ 2018/ 19	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service emergency standby Generator Volvo TAD 733GE 200KVA X01 UNIT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Durban road ,Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Mr L.Mvelase. <i>Tel:</i> 033 212 2170 ext:278. <i>Fax:</i> 033 212 3450. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be register on Central suppliers database, Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, facsimile and late bids will not be accepted.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	33/ 05/ 2018/ 19	2018-08-13 at 11:00
<p>Service emergency standby Generator Volvo TAD 733GE 200KVA X01 UNIT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Durban road ,Richmond KZN SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Mr L.Mvelase. <i>Tel:</i> 033 212 2170 ext:278. <i>Fax:</i> 033 212 3450. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be register on Central suppliers database, Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, facsimile and late bids will not be accepted.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	33/ 05/ 2018/ 19	2018-08-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE FOR VARIOUS HEALTH FACILITIES WITHIN THE BREEDE VALLEY, CAPE WINELANDS, LANGEBERG, WITZENBERG, DRAKENSTEIN AND STELLENBOSCH SUB-DISTRICTS OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A compulsory information session and site inspections will be held at all Hospitals and health facilities. See details on pages 6 - 11 in the bid document. Please note that the first meetings start at 9:00 am strictly and late comers will not be allowed access after 9:00 am. No explanations will be accepted. Please arrive at least 15 minutes before start of information meeting and site inspections. 16 August 2018, 09:00. Information session: 16 August - Brewelskloof Hospital, Worcester / Site inspections: 20 August - Brewelskloof Hospital, Worcester / 21 August - Ceres Hospital / 22 August - Robertson Hospital / 23 August - Phola Park Clinic, Mbekweni, Paarl / 24 August - Stellenbosch Hospital. For further details please refer to pages 6 - 11 in the bid document. All meetings will start at 9:00 am..</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> Please ensure you obtain the bid document before the information session and bring along on all days..</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> See contact persons details on page 2 in the bid document.. <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 only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Johan Van Wyk at e-mail Johannes.VanWyk2@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	WCGHSC0140/2018	2018-08-31 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT NEW SOMERSET HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site meeting is to be held in respect of this bid invitation. 16 August 2018, 11:00. Address: Portwood road, New Somerset Hospital.</p> <p>Venue: Admin Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Francoise Hardnick / Beven Mashedi. <i>Tel:</i> 021 402 6623 / 021 402 6567. <i>Fax:</i> N/a <i>Email:</i> Francoise.Hardnick@westerncape.gov.za / Beven.Mashedi@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A Compulsory site meeting is to be held in respect of this bid invitation..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0170/2018	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to render Cleaning Services at Ekurhuleni Region for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. Social Development Ekurhuleni Regional Office: 40 Catlin Street, Germiston, 2nd Floor Boardroom 14 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>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> Nozipho Ngalonkulu. <i>Tel:</i> 011 820 0392. <i>Fax:</i> N/A <i>Email:</i> nozipho.ngalonkulu@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> phindile.lengoasa@gauteng.gov.za, <i>Hours:</i> 07h30 - 16h00.</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: Ekurhuleni Region	GT/ GDSD/ 107/ 2018	2018-08-24 at 11:00
<p>Request to render Cleaning Services at Dr Fabian and Florence Ribeiro Treatment Centre for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session, R515 Zonderwater Road, Cullinan, Pretoria 16 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.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> Welile Mgudlwa. <i>Tel:</i> 012 734 8301. <i>Fax:</i> N/A <i>Email:</i> welile.mgudlwa@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> N/A, <i>Email:</i> lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 07h30 - 16h00.</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: Dr Fabian and Florence Ribeiro Treatment Centre	GT/ GDSD/ 108/ 2018	2018-08-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPDATING OF THE CURRENT VERSION OF THE GAUTENG AGRICULTURAL POTENTIAL ATLAS (GAPA IV) TO GAPA V FOR THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT (GDARD)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.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> Anthony Moloto. <i>Tel:</i> 011 240 2684. <i>Fax:</i> N/A. <i>Email:</i> ANTHONY.MOLOTO@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</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: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 106/ 2018	2018-08-24 at 11:00
<p>YEARLY / MONTHLY MONITORING OF ALARMS AND ARMED RESPONSE: COMPLIANCE OFFICE: YZERFONTEIN</p> <p>Telephone monitoring, Alarms: Yzerfontein Complaine office, Yzerfontein Harbour, and Yzerfontein. (Monthly & 12 month period) Armed response, Alarms: Yzerfontein Complaine office, Yzerfontein Harbour, Yzerfontein. (Monthly & 12 month period)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. Foretrust Building</p> <p><i>For technical information please contact:</i> Karin Van Schalkwyk. <i>Tel:</i> 022 714 1710 /082 829 3920. <i>Fax:</i> 022 714 3997 <i>Email:</i> KarinB@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomlibo Fono, <i>Tel:</i> 021 402 3330, <i>Fax:</i> 086 595 5347, <i>Email:</i> NomliboF@daff.gov.za, <i>Hours:</i> 07 - 15:30.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Communications	RFQ000268	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE REHABILITATION AND MAINTENANCE OF SOMERSET, HIGH AND HUNTLY STREETS IN THE MAKHANDA (GRAHAMSTOWN) CBD, MAKANA LOCAL MUNICIPALITY – PHASE 1.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Grahamstown City Hall, High Street, Grahamstown, Makana Local Municipality, Eastern Cape.</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 13 August 2018, 10:00. Grahamstown City Hall, High Street, Grahamstown, Makana Local Municipality, Eastern Cape.</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/ MLM/ RMGR/ 022/ 2018	2018-08-24 at 11:00
<p>Conducting Human Resources Audit in six (6) targeted Municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 August 2018, 11:00. Auditorium Boardroom Lower basement Floor Corner House Building Cnr Commissioner and Pixley Seme (Former Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor, Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201802).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5728/5796 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomathemba Kgwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2018/ 02	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) WITH CONDUCTING A CRITICAL EVALUATION OF AIR QUALITY MANAGEMENT CAPACITY DEVELOPMENT AND SUPPORT PROGRAMMES FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Tsietsi Mahema / Ms Agnes Makau. <i>Tel:</i> (012) 399 9191/ 9200. <i>Fax:</i> N/A <i>Email:</i> tmahema@environment.gov.za / amakau@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: Air Quality Management	Q- 115- 18- 19	2018-08-24 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE DEVELOPMENT, CO-ORDINATION AND THE IMPLEMENTATION OF THE NATIONAL BIOSECURITY ADVOCACY STRATEGY</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 10 August 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO 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 Nomahlubi Sishuba/ Desiree Madlala. <i>Tel:</i> 021 441 2791 or 012 441 2787 <i>Email:</i> hnsishuba@environment.gov.za or dmadlala@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: Biodiversity	E 1464	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Employee Awareness Programme for Emergency Medical Services and Forensic Pathology Services Personnel for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Bisho Hospital, Komga Road, Bisho Hospital Hall, Bisho, 5605 10 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building, Bisho before collecting the document. Bid documents will be available from 30 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bisho not later than 11:00 am on the closing date of 23 August 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0137- HO	2018-08-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMODATION AND MEALS FOR ONE THOUSAND TWO HUNDRED (1200) POLMUSCA PARTICIPANTS: NORTHERN CAPE (KIMBERLEY): 19-23 SEPTEMBER 2018.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be conducted at Kimberley 08 August 2018, 10:00. South African Police Service, Northern Cape Supply Chain Management, Corner Compound and Stockdale Street, Kimberley, 8300.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents 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, PRETORIA. 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> Brigadier Ramanjalum. <i>Tel:</i> 0128417702/7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Northern Cape: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 52 TP (18)	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal for the review of the indemnity facility. Pre-qualification criteria: Companies that submit a bid should be at least an EME with B-BBEE level 2. <i>Meeting/Briefing Session:</i> NOT APPLICABLE <i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: TRANSPORT AND DEFENCE	DPE 5/ 2018- 2019	2018-09-03 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to audit of audit indemnity claims. Pr-qualification criteria: Companies that submit a bid should be an EME with B-BBEE level 1 <i>Meeting/Briefing Session:</i> NOT APPLICABLE <i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: MANUFACTURING ENTERPRISES	DPE 3/ 2018- 2019	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Hosted Unified Communication Network Solution(MPLS & Voice) and support services.</p> <p><i>Meeting/Briefing Session:</i>ECLB Boardroom, Shop 10 Beacon Bay Crossing, Beacon Bay. EL at 12:00 midday on 16 August 2018. 16 August 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from ECLB Head Office in Beacon Bay Crossing as from 14 August 2018 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board Bank: First National Bank Branch : East London Type: Cheque Account number: 62103344800 Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (006/2018-19 / Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing, Beacon Bay. 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Provision of Hosted Unified Communication Network Solution (MPLS & Voice) and support services" and deposited in the Bid Box situated in the ECLB reception area by 13:00 pm on the 30 August 2018. Submission register has to be signed by all the submitting bidders.</p> <p><i>For technical information please contact:</i> Mr M. Kawuleza. <i>Tel:</i> 043 700 0900 <i>Email:</i> masixole.kawuleza@eclb.co.za. <i>Hours:</i> 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Makala, <i>Tel:</i> 043 700 0900, <i>Email:</i> nombuyiselo.makala@eclb.co.za, <i>Hours:</i> 7:45 am to 16:30 pm.</p> <p>Please note one briefing sessions will be held for this bid in East London..</p>	Eastern Cape: Eastern Cape Liquor Board: ICT	006/ 2018- 19	2018-08-30 at 13:00
<p>Provision of Fleet Management Lease</p> <p><i>Meeting/Briefing Session:</i>ECLB Boardroom, Shop 10 Beacon Bay Crossing, Beacon Bay. EL at 12:00 midday on 17 August 2018. 17 August 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from ECLB Head Office in Beacon Bay Crossing as from 14 August 2018 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board Bank: First National Bank Branch : East London Type: Cheque Account number: 62103344800 Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (006/2018-19 / Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing, Beacon Bay. 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Provision of Fleet Management Lease". and deposited in the Bid Box situated in the ECLB reception area by 13:00 pm on the 31 August 2018. Submission register has to be signed by all the submitting bidders.</p> <p><i>For technical information please contact:</i> Mr Z. Tyikwe. <i>Tel:</i> 043 700 0900 <i>Email:</i> zola.tyikwe@eclb.co.za. <i>Hours:</i> 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Makala, <i>Tel:</i> 043 700 0900, <i>Email:</i> nombuyiselo.makala@eclb.co.za, <i>Hours:</i> 7:45 am to 16:30 pm.</p> <p>Please note one briefing sessions will be held for this bid in East London..</p>	Eastern Cape: Eastern Cape Liquor Board: CED	005/ 2018- 19	2018-08-31 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for Gauteng Township Stock Exchange Ownership & Governance</p> <p>80/20 principle will be applied</p> <p>threshold is 75 points for functionality</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 13 August 2018 @ 10:00</i> , 56 Eloff Street, Umnotho House, Auditorium, Ground Floor 13 August 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></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> Mr. Goitsione Tladi Motloung. <i>Tel:</i> TEL: (011) 355 8556 <i>Email:</i> Goitsione.malete@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</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: Economic Development Department: Supply Chain Management	GT/ GDED/ 105/ 2018	2018-08-24 at 11:00
<p>PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES, BURIAL SOCIETIES, SMALL AND MICRO ENTERPRISES (SMES)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Projects Office	INPROJ000095/ 2018	2018-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO ACT AS MARKING CENTRES FOR ASSESSMENT AND MODERATION OF FINAL INSETA INTEGRATED SUMMATIVE ASSESSMENTS (FISA) AND EXTERNAL INTEGRATED SUMMATIVE ASSESSMENTS (EISA)</p> <p><i>Meeting/Briefing Session:</i>Date: 14 August 2018; Time: 10H00-11H00; Venue: Oasis Boardroom, 37 Empire Road, Ground Floor, Parktown, Johannesburg 14 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA Division	ETQA/ 2018/ 05	2018-08-29 at 11:00
<p>Appointment of a panel service providers to render Legal Services</p> <p><i>Meeting/Briefing Session:</i>Compulsory Meeting Venue: National Heritage Council Offices Address: Domus Building, 57 Kasteel Rd, Lynnwood Glen; Pretoria 10 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> Free, <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</p> <p><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.</p> <p><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.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 02/ 2018/ 19	2018-09-05 at 11:00
<p>PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE - X1 CHANGE MANAGEMENT EXPERT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 021- 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE - X1 IT EXPERT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 020- 2018	2018-08-24 at 11:00
<p>PROVISION OF TECHNICAL ASSISTANCE SERVICES TO THE LIMPOPO PROVINCIAL TREASURY INFRASTRUCTURE SUPPORT PROGRAMME (LPT ISP) PHASE 2: SUPPORT TO LOCAL GOVERNMENT (LG) TO OPTIMISE MUNICIPAL INFRASTRUCTURE GRANT (MIG) PERFORMANCE - X4 INFRASTRUCTURE EXPERTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Lebakang Mogale. <i>Tel:</i> 012 315 5280. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 019- 2018	2018-08-24 at 11:00
<p>Request For Appointment Of A Service Provider To Enhance, Support And Maintain The GCIS Enterprise Content Management System (ECMS) (Microsoft SharePoint 2013) For A Period Of 36 Months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1783/ 2018	2018-08-24 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will not be a briefing session.</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Block C1 Eco Origin 349 Witch-Hazel Avenue , Highveld. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Ms Vanie Naidoo. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> vanie@demarcation.org.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Naome Kalamane, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> naome@demarcation.org.za, <i>Hours:</i> 08:00 till 16:00.</p>	Gauteng: Municipal Demarcation Board: Corporate Services	MDB004- 2018/ 2019	2018-08-24 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF PROTECTIVE CLOTHING FOR HUNDRED (100) COMMUNITY MEMBERS TO EMBARK ON BUSH ENCROACHMENT & ALIEN SPECIES CONTROL PROJECT (AS PART OF SOIL REHABILITATION PROGRAMME) IN MORETELE AGRI-HUB GRAZING AT MAUBANE VILLAGE WHICH IS LOCATED IN MORETELE LOCAL MUNICIPALITY IN BOJANALA DISTRICT MUNICIPALITY, NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Ms Karabo Raphasha. <i>Tel:</i> 071 677 8328 <i>Email:</i> karabo.raphasha@drdlr.gov.za. <i>Hours:</i> 071 677 8328.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 018 388 7198.</p>	North West: Department of Rural Development and Land Reform: RURAL INFRA-STRUCTURE DEVELOPMENT	NW-TEN02(006)18/ 19	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE: NATIONALLY FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT AT LAPA, SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL STREET, SILVERTON ON 2018-08-14 AT 10:00 AM. 14 August 2018, 10:00. AT LAPA, SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL STREET, SILVERTON ON 2018-08-14 AT 10:00 AM..</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. <i>Tel:</i> 012 841 7086/7745. <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> Brigadier Ramanjalum, <i>Tel:</i> 012 841 7086/7745, <i>Fax:</i> 086 626 9805, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: Please note that the bid is advertised on a fourteen (14) days shorten period and will close on 2018-08-23 and compulsory presentations by the bidders will be on 2018-08-14.</p>	National: South African Police Service: SAPS: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 27 TT (18):	2018-08-23 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a specialist electrical maintenance contractor to provide Medium Voltage support (11 000V), critical repairs and maintenance services on Electrical plant for a period of 12 months to SITA Pretoria sites.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ <i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. <i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1777/ 2018	2018-08-13 at 11:00
<p>Original Publication Date: 2018-08-03</p> <p>Appointment of a specialist electrical maintenance contractor to provide Medium Voltage support (11 000V), critical repairs and maintenance services on Electrical plant for a period of 12 months to SITA Pretoria sites.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ <i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. <i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1777/ 2018	2018-08-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-27</p> <p>Erection of an invisible steel fence at Lebogang Primary School, Garankuwa, Unit 4. Required CIDB Grading : 5SQ or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 15 August 2018, 11:00. Erven 5803 and 5806, Lebogang Primary School, Garankuwa, Unit 4 Tshwane Municipality</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 07th August 2018 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za) , <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R300 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders, <i>Notes:</i> The successful service provider should subcontract at least 25% of the contract value to an EME. <i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Obed Madzhini. <i>Tel:</i> 082 903 2199. <i>Fax:</i> N/A <i>Email:</i> Obed.Madzhini@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr. David Shuping, <i>Tel:</i> 060 983 2772, <i>Fax:</i> N/A, <i>Email:</i> David.Shuping@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00. Minimum Functionality Threshold = 60 Points Functionality Criteria : Company Experience = 30, Key Staff = 30; Quality Management Plan = 20; Project Plan = 10 and Bank Rating = 10.</p>	Gauteng: Department of Infrastructure and Development: Education Infrastructure	DID 23/ 07/ 2018	2018-08-24 at 11:00
<p>Original Publication Date: 2018-07-27</p> <p>APPOINTMENT OF SERVICE PROVIDERS TO UNDERTAKE FEASIBILITY AND PLANNING WORKS FOR VARIOUS PROJECTS AS REQUIRED, TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE FOR A PERIOD NOT EXCEEDING 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. 20 August 2018, 11:00. DEPARTMENT OF HEALTH, ROOM 309, CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET (C/O CHIEF ALBERT LUTHULI AND PIETERMARITZ STREET), PIETERMARITZBURG, 3200.</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 18 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 - ZNB33/2018/19HSE". The bid box marked Box No. 18 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 V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00. <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	ZNB33/ 2018/ 19HSE	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-27</p> <p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 6 AND 9 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES</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. 17 August 2018, 11:00. DEPARTMENT OF HEALTH, ROOM 309, CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET (C/O CHIEF ALBERT LUTHULI AND PIETERMARITZ STREET), PIETERMARITZBURG, 3200.</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 17 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 - ZNB32/2018/19HSE". The bid box marked Box No. 17 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 V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@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	ZNB32/ 2018/ 19HSE	2018-08-31 at 11:00
<p>Original Publication Date: 2018-07-27</p> <p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND TOP STRUCTURE CONTRACTORS WITH A CIDB GRADE BETWEEN 2 AND 5 GB / CE PE, TO UNDERTAKE THE CONSTRUCTION OF HOUSES FOR A PERIOD NOT EXCEEDING 36 MONTHS, UTILISED AS AND WHEN THE NEED ARISES</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 August 2018, 11:00. DEPARTMENT OF HEALTH, ROOM 309, CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET (C/O CHIEF ALBERT LUTHULI AND PIETERMARITZ STREET), PIETERMARITZBURG, 3200.</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 - ZNB31/2018/19HSE". 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 V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@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	ZNB31/ 2018/ 19HSE	2018-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-27</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO REHABILITATE HOUSES WITH STRUCTURAL DEFECTS BY USING ALTERNATIVE/ INNOVATIVE BUILDING TECHNOLOGY, WITHOUT DEMOLISHING OF THE UNITS, FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 12 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. 21 August 2018, 11:00. DEPARTMENT OF HEALTH, ROOM 309, CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET (C/O CHIEF ALBERT LUTHULI AND PIETERMARITZ STREET), PIETERMARITZBURG, 3200.</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 19 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 - ZNB30/2018/19HSE". The bid box marked Box No. 19 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 V. Gumede. <i>Tel:</i> 031 319 3620 / 082 771 4665. <i>Fax:</i> n/a <i>Email:</i> velaphi.gumede@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	ZNB30/ 2018/ 19HSE	2018-09-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-06</p> <p>APPOINTMENT OF THE A SERVICE PROVIDER TO LEASE COMMERCIAL OFFICE ACCOMMODATION TO SASSETA UNTIL 31 MARCH 2020 WITH AN OPTION TO RENEW</p> <p><i>Meeting/Briefing Session:</i> There is COMPULSORY briefing session taking place at SASSETA Offices on the 08th August 2018 from 12h00 to 14h00. Doors will close at 12h15am - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>08 August 2018, 12:00. There is COMPULSORY briefing session taking place at SASSETA Offices on the 08th July 2018 from 12h00 to 14h00. Doors will close at 12h15am - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685</p> <p>.</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> N/A, <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/1718006/01)</p> <p>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</p> <p>Mr Musa Mazibuko, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or</p> <p><i>For technical information please contact:</i> Musa Mazibuko. <i>Fax:</i> N/A <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p>	National: Safety and Security Edu- cation and Training Authority: CEO OFFICE	RFP/ SASSETA/ 1718006/ 01	2018-08-24 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-20</p> <p>The appointment of a service provider to develop a feasibility report in relation to the establishment of a national training centre for the Environmental Management Inspectorate (EMI).</p> <p><i>Meeting/Briefing Session:NON-COMPULSORY BRIEFING SESSION 06 August 2018, 10:00. Department of Environmental Affairs; The Environment House,473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road,Arcadia Pretoria /Tshwane..</i></p> <p><i>Bids obtainable from: 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, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: 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)</i></p> <p><i>For technical information please contact: Mr M Jardine. Tel: (012) 399-9757. Fax: N/A Email: MJardine@environment.gov.za.. Hours: 8H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Samuel Mofokeng / Mr Jonas Nkitseng, Tel: (012) 399 9057/ 9056, Fax: N/A, Email: JNkitseng@environment.gov.za / SMofokeng@environment.gov.za, Hours: 8H00 -16H00.</i></p>	National: Department of Environmental Affairs: Corporate Legal Support and Litigation	Q- 114- 18- 19	2018-08-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

SERVICES: GENERAL

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 01- 2018/ 19	Tender for appointment of a Travel Management Agency for the Department of Planning, Monitoring & Evaluation (DPME) for a Period of Thirty-Six (36) Months.	1. Atlantis Travel Group 2. Connex Travel T/A BCD Travel 3. S and J Baylis T/A Munlin Travel 4. Travel with Flair 5. Duma Travel 6. Hamba Nathi 7. Gemini Moon T/A Nexus Travel 8. Tourvest Travel Services

SERVICES: PROFESSIONAL

GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 003/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS PROGRAMME FOR PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY FOR A PERIOD OF THREE (3) YEARS	Careways Wellness (PTY) LTD R2 859 721. 88 People First Consulting and Education Institute R11 171 647.20 NBC Holding (PTY) LTD 1 863 552.09 Healthy Living Consulting (PTY)LTD R5 439 531.56 ICAS Southern Africa (PTY) LTD R9 037 263.42

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA 001- 2018: PRO-CUREMENT- 001	PROCUREMENT OF SALARY BENCHMARKING SERVICES	EY Advisory Services - R 498 404.62 incl. VAT PE Corporate services SA- R 144 675 incl. VAT 21st Century - R 251 217.50 incl. VAT Emergence Growth - R 249 705 incl. VAT Tafadzwo Mmatsetleng - R 505 000. World Dynamics - R 116 000 Ex Vat PWC - R 345 700 Ex VAT Sanguti Business Solutions - R201 030 Deloitte - R400 947.50 EOH - R 663 544 incl. VAT

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA 4/ 2/ 2- 2018/ 02	Conducting Human Resources Audit in five (5) targeted Municipalities.	2018-05-25	Mahlatse Madiba, Tel: 011 355 5728

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MILITARY HEALTH SERVICE HEADQUARTERS, PRETORIA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 086- 2017	The Procurement of a Level Two Field Hospital as per African Union (AU) and United Nations (UN) Standards for the South African Military Health Services. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/883).	2018-03-07	Colonel M. Langa, Tel: (012)4842790/2773/0824593178

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 02/ 2017/ 18P	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A BUSINESS CASE FOR THE ESTABLISHMENT OF THE ICT SECTOR COMMISSION AND TRIBUNAL	2018-01-10	ROSINAH HLAHLA, Tel: 0124278029

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: ECONOMIC PLANNING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 077/ 2018	GAUTENG TOWNSHIP STOCK EXCHANGE OWNERSHIP AND GOVERNANCE	2018-06-15	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GIDZ/ 03/ 2018- 19/ PRT_Phase1	REQUEST FOR A PROPOSAL FOR THE APPOINTMENT OF PRT TO MANAGE THE COMPLETION OF BULK INFRASTRUCTURE CONTINUATION OUTSTANDING WORKS FOR THE GAUTENG IDZ SOC LIMITED OR TAMBO IDZ PHASE.	2018-07-06	KGALALETSE SENNANYE, Tel: 0110852438

GAUTENG: NATIONAL ARTS COUNCIL OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NAC- 03- 2018- 19	Appointment of a service provider to provide Company Secretariat services to the National Arts Council for a period of three (3) years on the 80/20 PPPFA.	2018-08-15	Terence Manzini, Tel: 011 838 1383

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB066- 17- 18	Placement or Outright purchase of fully automated Microbiology system for Prince Mshiyeni Memorial Hospital (PMMH) Laboratory for a period of five (5) years	2018-05-11	Emmy Galane, Tel: 011 386 6165
RFB098/ 17/ 18	PLACEMENT OF CARDIAC READERS FOR GAUTENG AND EASTERN CAPE REGIONS FOR A PERIOD OF THREE YEARS	2018-05-14	Lebohang Moleko, Tel: 011 386 6167
RFB086/ 17/ 18	SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES	2018-05-03	Emmy Galane, Tel: 011 386 6165

GAUTENG: THE PRESIDENCY: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PO 201718 : 002	APPOINTMENT OF RECRUITMENT AGENCY TO PROVIDE QUALIFIED AND COMPETENT STAFF ON A TEMPORAL AS AND WHEN REQUIRED FOR A PERIOD OF THREE.		OUPA KEKNA, Tel: 0123005983

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 12/ 09/ 2017	Remove existing damaged electric oil heated steam pots and replace with new 135L self steam generated pot including connection of electrical cable	2017-10-19	Ms. B.L.A Dladla, Tel: 033 4139 400 Ext:459

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H59/ 18/ 19	Supply and deliver Synthetic powder free latex gloves.	2018-06-25	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H110/ 18/ 19	Supply and deliver C-Section incise sheet.	2018-06-25	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
86/ 2018/ 19	SUPPLY AND DELIVER ADULT AND PAEDIATRIC CLINICAL CHARTS	2018-07-27	H.T KHOWANE, Tel: 034 299 9163

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ077 2018/ 19	PEST CONTROL SERVICE FOR UNTUNJAMBILI HOSPITAL AND CLINICS X2 (2 YEARS CONTRACT)	2018-07-06	Mr. Z.I Mkhize, Tel: 033 444 0818

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 183/ 18	SHELF STRIPS DURABLE FLEXIBLE PVC 400 MICRON	2018-07-04	Rosie Maikoo, Tel: 0343280091

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 144 / 2018/ 19	SILVER ELECTRIC SURGICAL OSCILLATING ORTHOPAEDIC MEDICAL BONE SAW (MAXI DRIVE) WITH ACCESSORIES	2018-08-01	Mr S.Zulu, Tel: 034-9895948

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
139/ 04/ 18	Biopsy Instrument co-axial 18g x 15cm; 18g x 9cm or (18g x 10cm), 16g x 15cm, 16g x 9cm or (16g x 10cm), 14g x 9cm	2018-06-19	Nomfundo Ngubane, Tel: 033-897 3481

NATIONAL: DEPARTMENT OF POLICE: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 140TP (17)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TELECOMMUNICATION AUDIT AND OVERPAYMENT RECOVERY SERVICE TO THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF BASIS	2018-05-01	BRIGADIER J RAMANJALUM, Tel: 0128417745

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PRETORIA, PIETERMARITZBURG, KIMBERLY AND VRYBURG DEEDS REGISTRIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 08) 2018/ 19	Appointment of a service provider to upgrade, provide support and maintenance services for telephone management as well as switchboard systems at the DRDLR at the following Deeds Registries Offices: Vryburg, Kimberley, Pietermaritzburg & Pretoria	2018-06-18	Buti Matjila, Tel: (012) 338 7107 / 7311

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 020/ 2018	Appointment of a Service Provider for the procurement of Fall Armyworm (FAW) Pesticides, Bucket Funnel Traps FAW Lures (Sex Pheromone Attractants)	Ziphozethu Enterprises (Pty) Ltd	R 10, 845, 934.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9583/ 2017- H	SUPPLY AND DELIVERY OF HOSPITAL BEDS FOR VARIOUS INSTITUTIONS	CRANIUM MEDICAL PRODUCTS			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5853/ 04/ 18	PORTABLE MEDICAL OPERATING THEATRE LED LIGHTS, MOUNTED ON MOBILE STAND.	TECMED	R143 930.78	0	0
5844/ 04/ 18	BASIC REAL-TIME COLOUR DOPPLER ULTRASOUND SYSTEM	RESPIRATORY CARE	R139 371.79	50	8
5849/ 04/ 18	PORTABLE REBOUND TONOMETER	MIBA SNIPS CC	R45 062.74	6	6
550/ 05/ 18	ANNUAL DIESEL BULK TANKS & DAY TANKS SERVICE/CLEANING DIESEL REMEDIATION.	DIESEL DECONTAMINATION	R93 559.86	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MDR - TB UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ356- 2017/ 18	SUPPLY AND DELIVER AUDIOMETER INCLUDING A SOUND PROOF AUDIOMETRIC BOOTH	STANYER ELECTROSERVE CC	R299 999.99	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ33/ 18/ 19	PUMPING OUT OF SEPTIC TANKS FOR CLINICS	SHALIZINGELA CONSTRUCTION AND PROJECTS (PTY) LTD	R116 100.00	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 141/ 02/ 2018	SERVICE AND MAINTENANCE OF FIRE EQUIPMENT	CISHUMLILO SOUTH AFRICA CC	R 8625.00	20	80
ZNQ 19/ 06/ 2018	CLEANING OF GARDEN OF GROUNDS 6MNTH	M&J CHEMICALS CC	R67 475.16	20	80
ZNQ 21/ 06/ 2018	ANNUAL PEST CONTROL SERVICES	AVERT PEST	R13 800.00	20	80
23/ 06/ 2018	COOLER BOXES 5-10L	TANICOL GROUP PTY LTD	R138 000.00	20	80
ZNQ 24/ 06/ 2018	COOLER BOXES 5-10L	LESLIE ALAN	R59 762.50	12	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ296 / 18 / 19	Servicing of attenuators in room 14 and theater roof ducting X 5	Bright Idea Projects	R18484.76	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0098/ 2018- 19	Supply & deliver pads maternity with loops Dr white 12 units per packet 200 bale	BSN Medical	R104 148.60	Level 8	88
		X-Tra Cool Refrigeration		Level 1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00143/ 2018- 19	Supply & deliver Sterisheet 900 x 900 Green 100 sheet per bale (160 bale)	Assegai Health Care	R25 932.96	Level 1	100.00
ZNQ 00144/ 2018- 19	Service mortuary fridges from A-G to do service twice a year	X-Tra Cool Refrigeration	R11 270.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 18	TRACKSUITS, POLAR FLEECE JACKETS	EKAYA PROMOTIONS	90 631.50		
ZNQ 50/ 18	T SHIRTS & GOLF SHIRTS	IMBOKODO GRACE (PTY)LTD	51 790.00		
ZNQ 57/ 18	KITCHEN EQUIPMENT	HOTEL REQUISITES	29 394.00		
ZNQ 21/ 18	MATTRESSES WITH HEAVYDUTY COVERING	NEW HORIZON METALS	96 140.00		
ZNQ 26/ 18	TOILETRIES	SIYAKA COMMODITIES	31 075.88		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT OFFICE SUPPLY CHAIN MANNAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
127/ 2018/ 19	SUPPLY AND DELIVER BITUMIOUS GRADE A COAL	MAVUYI PROJECTS	R198 375.00	20	-453.33
117/ 2018/ 19	SUPPLY AND DELIVER MEDICAL SUPPLIES	GIBELA TRADE AND INVEST	R19 284.35	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 96 / 2018/ 19	VARIOUS SUTURES	AKACIA MEDICAL	R 73 682.50	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 208/ 18	BAGS GARBAGE 40 MICRON RED 910MM X 760MM	INS INVESTMENTS T/A ABC TRADING	R13599.90	LEVEL 1	20
ZNQ 198/ 18	SPONGOSTAN STANDARD 75 X 7 X 1CM	AKACIA MEDICAL	R11730.00	0	0
ZNQ 193/ 18	FOOD WASTE DISPOSER / MACERATOR 3HP 2.2KW	HOTEL REQUISITES	R85100.00	0	0
ZNQ 217/ 18	MISSION HB HEMOGLOBIN TEST STRIPS	VITAL LIFE MEDICAL DISTRIBUTORS	R62100.00	LEVEL 2	18
ZNQ 195/ 18	INSULATED BEVERAGE CONTAINERS 5.7 LITERS	CAMICENTO	R30761.12	LEVEL 1	20
ZNQ 211/ 18	SWABS COTTON WOOL ABSORBABLE	GIBELA TRADE AND INVESTMENT	R19320.00	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 179/ 18	STEP ON MAT 90 X 115CM (BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT) STEP ON MAT 60 X 115CM	PURE WONDER MED	R113311.34	LEVEL 1	20
ZNQ 49/ 18	PENCIL POINT SPINAL NEEDLE 26G	PLATINUM MEDICAL	R160800.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H104/ 18/ 19	Annual service of Infrared testing on electrical installation.	Testyl Trading & Investment (PTY) LTD	R13 225.00	-	80
MH19/ 18/ 19	Supply and deliver Hypodermic subcutaneous needle 2ml 29G.	Iziko Medical & Surgical Supplies	R2 539.20	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

H84/ 18/ 19	Supply and deliver Instrument washer.	Medhold Medical	R340 607.04	-	80
H86/ 18/ 19	Supply and deliver Fistula and wound management system Midi.	Coloplast AS	R2 720.00	-	80
H95/ 18/ 19	Annual service of 2 Theatre tables.	Bakke Medical CC	R20 637.44	-	80
H96/ 18/ 19	Supply and install UPS unit KVA double conversion.	Testyl Trading & Investment (PTY) LTD	R42 320.00	-	80
H97/ 18/ 19	Annual service of 2 Vacuum pumps and 1 receiver.	Dynamic Heat and System (PTY) LTD	R10 212.17	-	-80
H102/ 18/ 19	Annual service of Nurse calling system.	Sheppie Radio & TV	R25 817.06	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H84/ 18/ 19	Supply and deliver Instrument washer.	Medhold Medical	R340 607.04	-	80
H86/ 18/ 19	Supply and deliver Fistula and wound management system Midi.	Coloplast AS	R2 720.00	-	80
H95/ 18/ 19	Annual service of 2 Theatre tables.	Bakke Medical CC	R20 637.44	-	80
H96/ 18/ 19	Supply and install UPS unit KVA double conversion.	Testyl Trading & Investment (PTY) LTD	R42 320.00	-	80
H97/ 18/ 19	Annual service of 2 Vacuum pumps and 1 receiver.	Dynamic Heat and System (PTY) LTD	R10 212.17	-	-80
H102/ 18/ 19	Annual service of Nurse calling system.	Sheppie Radio & TV	R25 817.06	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 105/ 18/ 19	PEST CONTROL SERVICE AT PHOLELA CHC AND CLINICS X 12 MONTHS	CROSS COUNTRY PEST CONTROL	46 800.00	20	100
		MUZANSI TRADING ENTERPRESES			

KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 516/ 17/ 18	Medication Fridge/Immunisation Fridge as per specification	Camicento (PTY) LTD	R27 360.00	Level 01	20
ZNQ: 517/ 17/ 18	Medication Fridge/Immunisation Fridge as per specification	Camicento (PTY) LTD	R27 360.00	Level 01	20
ZNQ: 518/ 17/ 18	Medication Fridge/Immunisation Fridge as per specification	Camicento (PTY) LTD	R27 360.00	Level 01	20
ZNQ: 519/ 17/ 18	Medication Fridge/Immunisation Fridge as per specification	Camicento (PTY) LTD	R27 360.00	Level 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2783W	Department of Public Works, Southern Region: Provision for cleaning Service, four (4) cleaners and supply of cleaning material and equipment for the period of 36 months	CV Sumayili General Suppliers	R 690 479.58	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 28/ 05/ 2018	Supply and deliver carpentry materials	Classic plastics	R 110 609.30	--	75.53

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN : CLINICAL SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC008/ 1/ 2018	SUPPLEMENTARY BID WCGH-CC008/1/2018 FOR THE SUPPLY AND DELIVERY OF STOMA/OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN	Hartmann-Vitamed (Pty) Ltd	N/A	Non-compliant	N/A

WCGHCC008/ 1/ 2018	SUPPLEMENTARY BID WCGH-CC008/1/2018 FOR THE SUPPLY AND DELIVERY OF STOMA/OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN	Ligamed SA (Pty) Ltd	N/A	Level 4	N/A
WCGHCC008/ 1/ 2018	SUPPLEMENTARY BID WCGH-CC008/1/2018 FOR THE SUPPLY AND DELIVERY OF STOMA/OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN	Umsinsi Health Care (Pty) Ltd	N/A	Non-compliant	N/A

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH01/ 2018	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, OF A COMPLETE CLOSED CIRCUIT TELEVISION SYSTEM (CCTV) AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.	Yondo Security Services t/a Vizual Security	R1 885 930.62.	1	92.60

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC027/ 2018	SUPPLY AND DELIVERY OF MALE MEDICAL CIRCUMCISION KITS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD.	Mogul Medical Solutions cc	R 4 343 739.80	1	100

SERVICES**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH24/ 2017	COFIMVABA PRISON: REPAIRS AND RENOVATIONS TO CELLS	KAY'S AGENCIES	R 208 290.54	1	100
MTH25/ 2017	DORDRECH PRISON: REPAIRS AND RENOVATIONS TO CELLS	ABECORD GROUP	R 158 575.00	1	100
MTH20/ 2016	LUSIKISIKI MAGISTRATE OFFICE: CONDITIONED BASED MAINTENANCE	MAUNGA PROJECTS	R 21 280 388.31	2	99.00

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 003	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND COMMISSION 6 STEREO MICROSCOPES TO THE COUNCIL FOR GEOSCIENCE REGIONAL OFFICES.	Wirsam Scientific and Precision Equipment (Pty) Ltd	R 888 678.60	Level 07	84.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 041	APP OF SPECIALIST CE TO AUGMENT THE CURRENT WATER SUPPLY INCLUDING CONSULTANCY & CONSTRUCTION IN SUPPORT OF THE WATER RESOURCES MANAGEMENT STRATEGY FOR BEITBRIDGE, PAFURI & GROBLERSBRIDGE POE.	Mangethe Group (pty) ltd	R 23 186 573.72	1	20

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-04) 2018/ 19	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Kimberley Deeds Registry for the period of 24 months	Kamatsikaa Trading Enterprises	R 891 363.52	Level 1	100

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

dti 21/ 17- 18	Appointment of two (2) travel management companies to provide travel management services to the Broad-Based Black Economic Empowerment Commission (The B-BBEE Commission) for a period of 3 years.	Club Travel Corporate (Pty) Ltd t/a Club Corporate Travel (Pty) Ltd	Transaction Fees	Level 1	79.30
dti 21/ 17- 18	Appointment of two (2) travel management companies to provide travel management services to the Broad-Based Black Economic Empowerment Commission (The B-BBEE Commission) for a period of 3 years.	Travel with Flair (Pty) Ltd	Transaction Fees	Level 1	100.00

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T001	Appointment of forensic information technology service provider	Exactech (Pty) Ltd	R44 160.00	Level 1	100.00
FSB2017/ 18-T030	Provision of courier services	Brima Logistics (Pty) Ltd	R115 533.96	Level 1	100.00
FSB2018/ 19-T023	Provision of stationery and office consumables	Bidvest Waltons (Pty) Ltd	Rates per item	Level 2	98.00
FSB2018/ 19-T023	Provision of stationery and office consumables	Jabatha Paper and Stationery CC	Rates per item	Level 1	79.50

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T028	Provision of Banking Learnership Training	Novia One Group (Pty) Ltd	R591 675.00 (Year 1)	Level 1	100.00

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 011/ 2018	Provision of Advocacy Services to the Jobs Fund	Magna Carta Reputation Management Consultants	R 4 755 549.00	Level 4	92

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 012/ 2018	GTAC 012-2018: THE PROVISION OF TECHNICAL ASSISTANCE REQUIRED FOR MODERNISING THE DATA WAREHOUSE, IMPROVED DATA ACCESS, ANALYSIS AND VISUALISATION FOR THE BUDGET OFFICE -DATA EXPERT 2	Wcyber Solutions	R 1 932 000.00	Level 1	100.00
GTAC 012/ 2018	GTAC 012-2018: THE PROVISION OF TECHNICAL ASSISTANCE REQUIRED FOR MODERNISING THE DATA WAREHOUSE, IMPROVED DATA ACCESS, ANALYSIS AND VISUALISATION FOR THE BUDGET OFFICE B- DATA EXPERT 1	SIMON CRESSWELL	R 1 932 000.00	Level 4	92

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 012/ 2018	GTAC 012-2018: THE PROVISION OF TECHNICAL ASSISTANCE REQUIRED FOR MODERNISING THE DATA WAREHOUSE, IMPROVED DATA ACCESS, ANALYSIS AND VISUALISATION FOR THE BUDGET OFFICE -DATA EXPERT 2	Wcyber Solutions	R 1 932 000.00	Level 1	100.00
GTAC 012/ 2018	GTAC 012-2018: THE PROVISION OF TECHNICAL ASSISTANCE REQUIRED FOR MODERNISING THE DATA WAREHOUSE, IMPROVED DATA ACCESS, ANALYSIS AND VISUALISATION FOR THE BUDGET OFFICE B- DATA EXPERT 1	SIMON CRESSWELL	R 1 932 000.00	Level 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL, SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 88/ 18/ 19	Service liquid petroleum gas stove.x 3 Units	Bandor Holdings	R61 600.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 714 OF 17/ 18	SERVICING OF MINI SUBSTATIONS AS PER SPECIFICATION	ROKEN TRADING CC	R454537.50	0-20	80
ZNQ 986 OF 17- 18	NURSE CALL SYSTEM SERVICE AT MSB, STAR SHAPE WARDS AND TB SURGICAL WARDS UNIT AS PER SPECIFICATION		R176387.00	0-20	80
ZNQ 167 OF 18- 19	CONTRACT FOR THE REMOVAL OF RECYCLABLES (BOXES, OFFICE PAPERS, PLASTICS AND PACKAGING)	ABANGQUNQISI TRADING	R2.00 PER KG'S	0-20	80
ZNQ 269 OF 18- 19	ANNUAL SERVICING OF CHILLER UNIT AND ACCESSORIES AT DLI CHILLER NO.3 AS PER SPECIFICATION	AIRTRON COASTAL CC	R199716.78	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8865/ 18 NIEM	SERVICE SPLIT UNIT AND AIRCONDITIONERS AND WINDOW AIRCONDITIONERS	SIWELA GROUP	R 8 280.00	N/A	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 25/ 2018/ 19	MAJOR SERVICING ON STANDBY GENERATOR	JAN HESTERMAN	R6 650.00		
ZNQ 26/ 2018/ 19	MAJOR SERVICING ON FIXED KITCHEN EQUIPMENT	JAN HESTERMAN	R 3 790.00		
ZNQ 27/ 2018/ 19	MAJOR SERVICING ON FIXED LAUNDRY EQUIPMENT	MATT ENGINEERING	R 9 335.91		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29/ 11/ 2017	CASH-IN-TRANSIT SERVICES (BANKING) - FOR DUNDEE HOSPITAL	G4S CASH SOLUTIONS (SA) PTY LTD	R43 923.74	12	92.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 013-2017/ 2018	Provision of CETA biometric system for learner attendance administration	Graysonreed Consulting (Pty) Ltd	R24 900 000.00	0	80.00
Bid No: 024-2017/ 2018	Provision Of Technical Support For Server Infrastructure	Cornastone Enterprise Systems	R1 236 480.00	Level 1	100.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 031-2017/ 2018	Procurement of an exhibition panel truck.	Bonny Med (PTY) Ltd	R3 411 670.00	Level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ CS/ 004/ 2018	THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO ASSIST MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA) TO RENDER COMMUNICATION SERVICES FOR A PERIOD OF 24 MONTHS.	Digital Vibes	R 3 947 000.00	Level 01	68.33

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: EMPLOYEE RELATIONS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 001/ 2018/ 19	Appointment of a service provider to provide Employee Assistant Programme in the Department of Mineral Resources for a period of 36 Months.	Metropolitan Health Corporate (Pty) Ltd	R 732 169.70	3	94

NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

19/ 1/ 9/ 1/ 129TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 12 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION ONE FOR THE PERIOD OF THREE (3) YEARS.	Kim Fire Quip cc	R 2 143 187.46	Level 4 (12 points)	92
----------------------------	--	------------------	----------------	---------------------	----

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0132/ 2018	Rendering of a cleaning service to Vredenburg Hospital, Department of Health, Western Cape Government for a three (3) year period.	Bidvest Services (Pty) Ltd t/a Bidvest Prestige	R17,777,517.28	2	98

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065