



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 638

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No. 3028

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

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

PART 1 OF 2

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DEVELOPMENT OF CETA OCCUPATIONAL QUALIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 September 2018, 11:00. Midrand Builders Centre 183 Kerk Street(Old Main Pretoria) Midrand.</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> Midrand Builders Centre 183 Kerk Street (Old Main Pretoria) Midrand</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5900 <i>Email:</i> scmtenders@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, <i>Email:</i> scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004- 2018/ 2019	2018-09-25 at 11:00
<p>APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING , HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING, 140 HAMILTON FORUM BUILDING AND KEMPTON PARK BUILDING FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFFING SESSION AT AGRICULTURE PLACE BUILDING, 20 STEVE BIKO ROAD, ARCADIA, PRETORIA, EMPLOYEE WELNESS CENTRE 10 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za/, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Mildred. <i>Tel:</i> 012 319 6615 <i>Email:</i> MildredN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 9/ 18	2018-09-20 at 11:00
<p>10L Clear polycarbonate Carbuoys 380Hx250mmDia, polypropylene closure, (2317-0020 Nalgene) neck opening 68mm ID.....x12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 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 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Andre du Randt. <i>Tel:</i> 021 4307013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000283	2018-09-07 at 11:00
<p>QiaAmp DNA Micro Kit (50).....x6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 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 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000280	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & REPLACE 4 CAPACITORS AT THE NEW CORE BLOCK POWER FACTOR CORRECTION PANEL BOARD X4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR M.S HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> SIFISO.NCWANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ450/ 18	2018-09-07 at 11:00
<p>SUPPLY STEP-ON UMLINGO MAT X5 PIECE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR NJ MTHABELA. <i>Tel:</i> 039-9787027. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ468/ 18	2018-09-07 at 11:00
<p>SUPPLY LUXURY FOAM ANTIBACTERIAL HAND CLEANSER - CASSETTE/CLEAR /1 LITRE X260 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR R NAIDOO. <i>Tel:</i> 039-9787104. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ597/ 18	2018-09-07 at 11:00
<p>150 LITRE PHUTU POT ELECTRIC x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <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> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> N.Francis. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 178/ 201819	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE CHAIRS WITH ARMS x 90</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <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> hand delivered to to old south coast umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> R.Mazinyo. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 179/ 201819	2018-09-11 at 11:00
<p>20 PAN COMBI STEAMER INCLUDING TROLLEY x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road, umbogintwini, 4125, <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> hand delivered to old south coast road umbogintwini, 4125.. deposited into our tender box</p> <p><i>For technical information please contact:</i> N.Francis. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 176/ 201819	2018-09-11 at 11:00
<p>X-RAY FILMS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 283 / 2018/ 19	2018-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOCTORS ACCOMMODATION FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> John Tremble Hall, Frere Hospital, East London 11 September 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe building, Bhisho before collecting the document. Bid documents will be available from 03 September 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> Bid document will be deposited in the bid box, situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr Alex Ngqwebo. <i>Tel:</i> 043 709 2046 <i>Email:</i> alex.ngqwebo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Alex Ngqwebo, <i>Tel:</i> 043 709 2046, <i>Email:</i> alex.ngqwebo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0282- FRE	2018-09-21 at 11:00
<p>ZNQ 123/18 - RAZORS SAFETY DISPOSABLE X6000 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A</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. A RAMAUTHAR/ SR. A GOVINDASAMY. <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 123/ 18	2018-09-07 at 11:00
<p>New Industrial Shelving for Out Patient Cards</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended 06 September 2018, 11:00. Outside Stores Department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Thulane Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 63- 2018/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Boxes wound dressing functional 3mm thick 600gsm non laminate consisting of cotton centre scrim viscose and polyester size 15cmx20cm box/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 125/ 18/ 19	2018-09-10 at 11:00
<p>200 Boxes wound dressing functional 3mm thick 600gsm non laminate consisting of cotton centre scrim viscose and polyester size 15cmx20cm box/10.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 125/ 18/ 19	2018-09-10 at 11:00
<p>01 Pkt swabs gauze absorb 100mmx100mmx8ply pkt/100 (12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C1A / 2018/ 2019	2018-10-01 at 11:00
<p>01 Pkt swabs gauze absorb 225x225x16ply pkt/100 (12 months contract).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C1B / 2018/ 2019	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Boxes dressing wound activated charcoal with silver 190x105cm box/10 (12 months contract).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C4D/ 2018/ 2019	2018-10-01 at 11:00
<p>01 Pkt swabs gauze absorb 225x225x16ply pkt/100 (12 months contract).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C1C / 2018/ 2019	2018-10-01 at 11:00
<p>01 Boxes Dressing gauze chlorhexidene bp 10x40cm box/10 (12 months contract).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C4F 2018/ 2019	2018-10-01 at 11:00
<p>01 Boxes dressing wound gauze paraffin BP 10CMX40CM BOX/10 (12 months contract).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C4G/ 2018/ 2019	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Boxes Dressing wound non adherent knitted cellulose acetate fabric impregnated with a specially formulate petrolum emulsion sterile individually peel packed size 7.5cmx20cm box/24(12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8550. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C4H/ 2018/ 2019	2018-10-01 at 11:00
<p>Supply hand tools and hardware for plumbing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 31/ 18 COS P5	2018-09-28 at 11:00
<p>Supply plumbing components, fittings, pipes and valves</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 33/ 18 COS P8	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply power tools and machinery for plumbing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 32/ 18 COS P6	2018-09-28 at 11:00
<p>Provision and service of chemical toilets.</p> <p><i>Meeting/Briefing Session:</i> Department of Human Settlements, Ground Floor Auditorium. Failure to attend the compulsory briefing session bidders will not be considered. 07 September 2018, 13:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Document can be collected at the Department of Human Settlements, B1 Stores from 09:00 to 15:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 37 Pixley Seme, Bank of Lisbon, Marshalltown. Bids to be submitted in a sealed envelope in a bid box on the ground floor.</p> <p><i>For technical information please contact:</i> Barbara.Lentsoane or Zwiitwa.Vele. <i>Tel:</i> (011)355 - 4811 / 4739. <i>Fax:</i> N/A <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za. <i>Hours:</i> 08h30 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane, <i>Tel:</i> 011 355 4811, <i>Fax:</i> N/A, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 08h30 - 15h00.</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 Human Settlements: Head Office	HLA 4/ 2/ 4- 2018/ 05	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning services for inner city hostels in Johannesburg for a period not exceeding 36 months (Denver, George Goch, Jeppe, LTA, MBA and Murray and Roberts).</p> <p><i>Meeting/Briefing Session:</i> Department of Human Settlements, Ground Floor, Auditorium. Failure to attend the compulsory briefing session bidders will not be considered. 06 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Document can be collected at the Department of Human Settlements , B1 Stores from 09:00 to 15:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 37 Pixley Seme, Bank of Lisbon, Marshalltown. Bids to be submitted in a sealed envelope in a bid box on the ground floor.</p> <p><i>For technical information please contact:</i> Mpho Mamashela. <i>Tel:</i> 076 152 3167. <i>Fax:</i> N/A <i>Email:</i> Mpho.Mamashela@gauteng.gov.za. <i>Hours:</i> 09h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane, <i>Tel:</i> 011 355 4811, <i>Fax:</i> N/A, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za, <i>Hours:</i> 09h00 - 15h00.</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 Human Settlements: Head Office	HLA 4/ 2/ 4- 2018/ 04	2018-09-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONSULTANT TO UNDERTAKE SPECIALIST STUDIES TO INFORM THE DEVELOPABLE AREA FOR THE PROPOSED SUBDIVISION ON ER84603, RETREAT, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 11 September 2018, 10:00. 1ST FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 03 September 2018 from 08:00 to 16:00 upon request via e-mail from Charles. Mamabolo@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> VENUE: 14 LONG STREET, SECURITY AREA AT GROUND FLOOR; BID DOCUMENTS TO BE DROPPED AT BID BOX</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Andile Nohule. <i>Tel:</i> 021 409 0395 /079 529 4905 <i>Email:</i> Andile.Nohule@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> 021 409 0525, <i>Email:</i> Charles.Mamabolo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : SURVEYOR-GENERAL WC	SSC WC Q12 (2018 / 2019) DRDLR	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR BETHLEHEM OFFICE, NEDBANK BUILDING WITHIN THABO MOFUTSANYANA DISTRICT IN THE FREE STATE PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 07 September 2018, 11:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, NEDBANK BUILDING, BETHLEHEM</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 31 AUGUST 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein., BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	BTH- CLEANING-FS- 0002 (2018/2019)	2018-09-20 at 11:00
<p>EIGHT (08) TRAILER: FUEL:<1000l</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S085/ 18	2018-10-02 at 11:00
<p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW DRIVELINE UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF TWO(2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Tel:</i> 012 841-7745, <i>Fax:</i> 086 626 9805, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 62TV (18)	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FITMENT OF NEW AUTOMOTIVES GEARBOXES, DIFFERENTIALS AND TRANSFER CASES TO THE SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF TWO(2) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Tel:</i> 012 841-7745, <i>Fax:</i> 086 626 9805, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 70TV(18)	2018-09-28 at 11:00
<p>SUPPLY AND DELIVERY OF BOMB DISPOSAL COVERALLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 September 2018, 10:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN (10) WORKING DAYS AFTER THE CLOSING DATE AND TIME OF THE BID.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 164TT(17)	2018-10-01 at 11:00
<p>SUPPLY AND DELIVERY OF BOMB DISPOSAL COVERALLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 September 2018, 10:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN (10) WORKING DAYS AFTER THE CLOSING DATE AND TIME OF THE BID.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 164TT(17)	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO. 19/1/9/1/115TV (17): SUPPLY AND DELIVERY OF SELF BUNDED USED OIL TANKS AND RETICULATION SYSTEM TO SOUTH AFRICAN POLICE SERVICE GARAGES, NATIONALLY</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig: Ramanjalum. <i>Tel:</i> 012 841 7745 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Tel:</i> 012-841 7745, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 115TV(17)	2018-09-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2X High Speed Heavy Duty Wide Format (A0) Printing Systems Option 1 Outright Purchase (No Trade-in)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ James Aphane. <i>Tel:</i> 012 622 5589/ 012 622 5729. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ aphanej@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	10380825	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2X High Speed Heavy Duty Wide Format (A0) Printing Systems Option 2 with Option to buy</p> <p>2X Existing IEC A0 Printers (with Trade in)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park , 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Libisi Maphanga/ James Aphane. <i>Tel:</i> 012 622 5589/ 012 622 5729. <i>Fax:</i> N/A <i>Email:</i> maphangal@elections.org.za/ aphanej@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	10381683	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ICT EQUIPMENT, PERIPHERALS AND RELATED PRODUCTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> 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/201819124), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and marked with the Tender Number (RFP/SASSETA/201819124), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</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 Education and Training Authority: Information Communication Technology (ICT)	RFP/ SASSETA/ 201819124	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, install, customize (including design), integrate and deploy a web-based case management system to the B-BBEE commission and then support and maintain it for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this tender . 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 SBZAJJ</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 1792/ 2018	2018-09-21 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Install Kitchen Equipments Complete</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended 06 September 2018, 10:00. Outside Stores Department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Thulane Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 62- 2018/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service mortuary body shelves replace missing rollers circlips and damaged shafts baby cabinet included</p> <p><i>Meeting/Briefing Session:</i> NB only companies registered on M.E CIDB Category 04 September 2018, 11:30. Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr N.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Quotation are available in site inspection..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 57/ 18/ 19	2018-09-10 at 11:00
<p>Servicing of oxygen gas panel manifold in plant room 6b &6c</p> <p><i>Meeting/Briefing Session:</i> NB only contractors registered on SAQ CC gas certificate invited. 04 September 2018, 09:30. Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr N.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Quotation are available in site inspection..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 344/ 18/ 19	2018-09-10 at 11:00
<p>Servicing of oxygen gas panel and manifold at gateway clinic.</p> <p><i>Meeting/Briefing Session:</i> NB only contractors registered on SAQ CC gas certificate invited. 04 September 2018, 09:30. Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr N.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Quotation are available in site inspection..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 510/ 18/ 19	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF SIX (6) COMPLETE CEILING SUSPENDED THEATRE LIGHTS, MAIN AND SATELLITES FOR VARIOUS OPERATING THEATRES (B1 E, B3 S&T, B3 W&X AND B1 A) AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING SHALL BE HELD ON WEDNESDAY 12 SEPTEMBER 2018 12 September 2018, 14:00. PLEASE REPORT TO ADMIN BUILDING, WEST SIDE ENTRANCE.</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 214/2018 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 Friday 28 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> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 214/ 2018	2018-09-28 at 11:00
<p>FOR THE SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF A DRAIN CLEANING MACHINE WITH ACCESSORIES FOR THE PLUMBING DEPARTMENT AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></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 219/2018 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 Friday 28 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> Mr S. Edwards-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 219/ 2018	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply hardware and small toolbox items in electrical projects</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 34/ 18 COS E4	2018-09-28 at 11:00
<p>Supply electronic equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 36/ 18 COS E8	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply specialised electrical equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 35/ 18 COS E5	2018-09-28 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SWAB CLEANSING PLAIN SIZE:65MM SECOND GRADE COTTON WOOL TYPE 2 WITHOUT X-RAY DETECTABLE MATERIAL 100 PIECES IN PKT SABS/CE/ISO APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL . 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. 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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 595/ 18- 19	2018-09-10 at 11:00
<p>SUPPLY SUTURE 2/0 70CM STRAIGHT CUTTING SIMILAR OR EQUIVALENT TO V524G AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL . 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. 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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 522/ 18- 19	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE REFRIGERATOR X 01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Francis Hospital Private Bag X564 , Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> SM ZULU. <i>Tel:</i> 035 873 0203 EXT 104. <i>Fax:</i> 035 873 0030 <i>Email:</i> mpilo.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S.C Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> Samkelisiwe. Gumede@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: St Francis Hospital	ZNQ 49/ 2018/ 19	2018-09-07 at 11:00
<p>SUPPLY DOUBLE MEDICAL CART WITH LOCKABLE DRAWERS X3</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR A.M GOVENDER. <i>Tel:</i> 039- 9787070. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039- 9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	ZNQ304/ 18	2018-09-07 at 11:00
<p>Dressing hypafix adhesive non-woven fabric 10cm x10 m x 2400 rolls (specification attached).Please note that this is a periodic contract for 12 months. 200 rolls to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Dr N.L. Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth. gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	281/ 08/ 18	2018-09-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40% honey based ointment 500g dressing (box of 8) x 15 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Dr N.L. Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	284/ 08/ 18	2018-09-12 at 11:00
<p>Supply viral haemorrhagic fever (VHF) disposable full face shield x 30 units (specification attached)</p> <p>Supply viral haemorrhagic fever (VHF)coverall, large x 30 units (specification attached)</p> <p>Supply viral haemorrhagic fever (VHF)coverall, X-large x 10 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> D.N Mbambo. <i>Tel:</i> 033 395 4617. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	283/ 08/ 18	2018-09-12 at 11:00
<p>Once off removal of Fluorescent tubes and provision of box for storage.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H164/ 18/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 BOXES - SYRINGES DISPOSABLE LUER SLIP STERILE 20ML (50 UNITS IN A BOX). 900 BOXES - SYRINGES DISPOSABLE LUER SLIP STERILE 10ML (100 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>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/Main Entrance) NB: Late, Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30. <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 328 0121 ext.2020. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 425/ 18	2018-09-12 at 11:00
<p>1200 BOXES - SYRINGES DISPOSABLE LUER SLIP STERILE 3ML (100 UNITS IN A BOX). 1200 BOXES - SYRINGES DISPOSABLE LUER SLIP STERILE 5ML (100 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>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/Main Entrance) NB: Late, Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30. <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 328 0121 ext.2020. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 426/ 18	2018-09-12 at 11:00
<p>ENCHANCE BUR SYSTEM KIT (DET 624075)</p> <p>AS PER PICTURE ATTACHED</p> <p>QTY: 1 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 469 OF 2018/ 19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PATIENT HDRAULIC EMERGENCY STRETCHER 6 SECTION AJUSTABLE WITH MATTRESS - COMPLETE UNIT</p> <p>QTY : 10 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 468 OF 2018/19	2018-09-14 at 11:00
<p>STERILIZER INDICATOR STRIPS AS PER PICTURE ATTACHED BOXES QTY: 2</p> <p>ELEVATOR, ROOT CRYERS, LEFT NO 30 AS PER PICTURE ATTACHED QTY: 5 UNITS</p> <p>COMPOSITE DISPENSING GUN QTY: 1 UNIT</p> <p>PRIME & BOND NT ADHESIVE QTY: 1 UNIT</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 474 OF 2018/19	2018-09-21 at 11:00
<p>ALVGY (ANTISEPTIC) CONTAINER / BOTTLE AS PER PICTURE ATTACHED</p> <p>QTY: 2 UNITS</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 470 OF 2018/19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEAR ROUND END BUR MEDIUM. AS PER PICTURE ATTACHED. QTY: 5 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 471 OF 2018/19	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OXYLOG 3000 VENTILATOR FOR PAEDIATRIC & ADULT. PORTABLE AS PER HTS SPEC . QTY: 01</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 503 OF 2018/19	2018-09-21 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING AND BINDING OF MATERNITY CASE RECORDS FOR THE EASTERN CAPE DEPARTMENT OF HEALTH INSTITUTIONS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Unathi House Boardroom, Phalo Avenue, Bhisho, 5605 10 September 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe building ,Bhisho before collecting the document. Bid documents will be available from 03 August 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> Bid document will be deposited in the bid box , situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms L Hlangani. <i>Tel:</i> 040 608 9666 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Hlangani, <i>Tel:</i> 040 608 9666, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0135- HO	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING AND BINDING OF MATERNITY CASE RECORDS FOR THE EASTERN CAPE DEPARTMENT OF HEALTH INSTITUTIONS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Unathi House Boardroom, Phalo Avenue, Bhisho, 5605 10 September 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe building, Bhisho before collecting the document. Bid documents will be available from 03 September 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> Bid document will be deposited in the bid box, situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms L Hlangani. <i>Tel:</i> 040 608 9666 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Hlangani, <i>Tel:</i> 040 608 9666, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0135- HO	2018-09-21 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TRAVEL, ACCOMODATION AND CONFERENCING SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services,Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Ms Nikiwe Vavi. <i>Tel:</i> (011) 403 7182 <i>Email:</i> nikiwe@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE09/ 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Department of Agriculture (WCDoA) requires the service of a radio presenter.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Terblanche. <i>Tel:</i> 021 808 5196. <i>Fax:</i> 021 808 7605 <i>Email:</i> GiselleT@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Business Planning and Strategy	BID 848 - 2018/ 2019	2018-09-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a security company to render security services in the Mpumalanga province at mbombela to the department of agriculture, forestry and fisheries for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 September 2018, 10:00. Venue: 27 brown street Neilspruit Time: 10:00 am Date: 10/09/2018</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box, Room A-GF-06</p> <p><i>For technical information please contact:</i> David Kgomo. <i>Tel:</i> 012 319 7037 <i>Email:</i> KganeTjik@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 11/ 18	2018-09-21 at 11:00
<p>Appointment of a security contractor to render security services at Modimolle, Polokwane and Makhado for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: DATE: 06/09/2018 Date: 06/09/2018, TIME: 9:00, 1 Thabo Mbeki Drive, Modimolle, Nylstroom, Date: 06/09/2018, Time: 13:00, 78 Hans Van Rensburg Street, Polokwane 06 September 2018, 09:00. Department of Agriculture, Forestry and Fisheries 110 Munnik Street, Makhado Date: 07/09/2018, Time: 9:00.</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 Road, Acardia (Pretoria). Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Patricia Monokoanei. <i>Tel:</i> 012 319 7098 <i>Email:</i> PatriciaMo@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikeldiL@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Please three (3) Compulsory Briefing Sessions, Date: 06/09/2018, Time: 09:00, 1 Thabo Mbeki Drive, Modimolle, Nylstroom, Date: 06/09/2018, Time: 13:00, 78 Hans Van Rensburg Street, Polokwane. Date: 07/09/2018, Time: 09:00, 110 Munnik Street, Makhado.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 10/ 18	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service for the manufacturing and delivery of 1000LT complete fire truck units for firefighting in the eastern cape province for the department of agriculture forestry and fisheries at regional office king williams town.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session Department of Agriculture Forestry and Fisheries Offices no 2 Hagreaves Avenue King Williams Town Eastern Cape 5601 07 September 2018, 10:00. Compulsory briefing session, Department of Agriculture Forestry and Fisheries Offices, no 2 Hagreaves Avenue, King Williams Town Eastern Cape 5601.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders</p> <p>www.daff.gov.za</p> <p>www.etender.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko, Agricultural place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> Vumile Kalashe. <i>Tel:</i> 043 604 5434 <i>Email:</i> vumilek@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30. please download tender document on above mention website.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 17/ 18	2018-09-21 at 11:00
<p>PROVISION OF PORTER, MESSENGER AND CLEANING SERVICES FOR A PERIOD OF 12 MONTHS - 4 STAFF. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 05 September 2018, 11:00. R.K. KHAN HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 278/ 18- 19 GAZ	2018-09-11 at 11:00
<p>CCTV CAMERA SYSTEM Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 06 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 544/ 18- 19 GAZ	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO WASTE LINE IN NURSES RESIDENCE; CONTRACTORS WITH CIDB - 2GB; Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 04 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</i></p> <p><i>Bids obtainable from: R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, Cost of Documents: Free, Payment Details: Free</i></p> <p><i>Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</i></p> <p><i>For technical information please contact: MR K. PILLAY. Tel: 031 - 4596145 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:45 to 15:45.</i></p> <p><i>For completion of bid documents please contact: Mr N. Mthethwa, Tel: 031 4596391, Fax: 0314030217, Email: mnqobi.mthethwa@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 543/ 18- 19 GAZ	2018-09-11 at 11:00
<p>HOBART MIXER - INDUSTRIAL. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, Cost of Documents: Free, Payment Details: Free</i></p> <p><i>Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</i></p> <p><i>For technical information please contact: MR K. PILLAY. Tel: 031 - 4596145 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:45 to 15:45.</i></p> <p><i>For completion of bid documents please contact: Mr N. Mthethwa, Tel: 031 4596391, Fax: 0314030217, Email: mnqobi.mthethwa@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 546/ 18- 19 GAZ	2018-09-11 at 11:00
<p>FLY SCREENS: Specifications will be available with tender documents</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 05 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</i></p> <p><i>Bids obtainable from: R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, Cost of Documents: Free, Payment Details: Free</i></p> <p><i>Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</i></p> <p><i>For technical information please contact: MR K. PILLAY. Tel: 031 - 4596145 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:45 to 15:45.</i></p> <p><i>For completion of bid documents please contact: Mr N. Mthethwa, Tel: 031 4596391, Fax: 0314030217, Email: mnqobi.mthethwa@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 547/ 18- 19 GAZ	2018-09-18 at 11:00
<p>WATER TREATMENT FOR BOILER, AUTOCLAVE AND COOLING TOWER CONTRACT PERIOD: TWO YEAR Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 07 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</i></p> <p><i>Bids obtainable from: R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, Cost of Documents: Free, Payment Details: Free</i></p> <p><i>Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</i></p> <p><i>For technical information please contact: MR K. PILLAY. Tel: 031 - 4596145 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:45 to 15:45.</i></p> <p><i>For completion of bid documents please contact: Mr N. Mthethwa, Tel: 031 4596391, Fax: 0314030217, Email: mnqobi.mthethwa@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 542/ 18- 19 GAZ	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVEYOR BELT SYSTEM: Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING 05 September 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</i></p> <p><i>Bids obtainable from: R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, Cost of Documents: Free, Payment Details: Free</i></p> <p><i>Post or Deliver Bids to: R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box</i></p> <p><i>For technical information please contact: MR K. PILLAY. Tel: 031 - 4596145 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:45 to 15:45.</i></p> <p><i>For completion of bid documents please contact: Mr N. Mthethwa, Tel: 031 4596391, Fax: 0314030217, Email: mnqobi.mthethwa@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 545/ 18- 19 GAZ	2018-09-18 at 11:00
<p>UPHOLOSTERY OF CHAIRS x 114</p> <p><i>Meeting/Briefing Session: 05 September 2018, 10:00. SCM DEPARTMENT.</i></p> <p><i>Bids obtainable from: n/a, Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</i></p> <p><i>For technical information please contact: S.Sayed. Tel: 031 - 905 4775/6. Fax: n/a Email: n/a. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: F.Maphumulo, Tel: 031 - 905 4775/6, Fax: n/a, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>documents will be available on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 177/ 201819	2018-09-11 at 11:00
<p>SERVICE TO DIESEL TANK (SECONDARY TANK AND PRIMARY TANK) X2 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Notes: Documents to be collected from Newcastle Regional Hospital - Stores Department NB: no documents that will be faxed or emailed.</i></p> <p><i>Post or Deliver Bids to: 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 enveloped, faxed or emailed documents will not be accepted.</i></p> <p><i>For technical information please contact: B.J. LIEBENBURG. Tel: 034 3280052. Hours: 07:30am - 16:00pm.</i></p> <p><i>For completion of bid documents please contact: SKHUMBUZO THOMO, Tel: 034 3280050, Fax: 0343155495, Email: Skhumbuzo.Thomo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 424/ 18	2018-09-12 at 11:00
<p>Tablet Counting Machine Automatic x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-Stores Department</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Rajiv Mohan. Tel: 033-398 9125. Fax: 033-398 2600 Email: rajiv.mohan@kznhealth.gov.za. Hours: 8h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Nonkululeko Ndlovu, Tel: 033-398 9153, Fax: 033-398 2600, Email: rajesh.ramnandan@kznhealth.gov.za, Hours: 07:30-16H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	14/ 8/ 18- 19	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Multi-Disciplinary Professional Service Provider</p> <p>Scope of Work</p> <p>Appointment of Multi-Disciplinary Team of Professional Service Providers for design, construction and handover of the following on the EEC (Ekurhuleni East College- Kwa-Thema Campus):</p> <p>* Wellness Centre</p> <p>* Media Centre</p> <p>Required Professional Services</p> <p>*Quantity Surveying Services, Architectural Services, Electrical Engineering Services, Mechanical Engineering Services, Civil/Structural Engineering Services, Land Surveying Services, OHS health and safety consultant.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 11 September 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 11 September 2018, 10:00. Compulsory briefing session on the 11 September 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A</p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	<p>Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College</p>	<p>EEC/ T11/ 2018</p>	<p>2018-10-02 at 11:00</p>
<p>Repair + Replace access control equipment + consumables relating to but not limited to turnstiles & boom gates</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	<p>Free State: Department of Higher Education and Training: Flavius Mareka TVET College</p>	<p>T/ 01/ 18 Acc Control</p>	<p>2018-09-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA DEPARTMENT OF HOME AFFAIRS: Alternative office accommodation: 415.88m² and 05 parking bays for a period of 5 years. 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 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms Motshidisi Motsoeneng. <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS11/ 2018	2018-09-21 at 11:00
<p>KIMBERLEY STATISTICS SOUTH AFRICA: Alternative office accommodation: 320.45m² and 10 parking bays for a period of 5 years. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B & D of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 19 September 2018, 09:00. Commercial Hotel, Water Street, Calvinia in the boardroom.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS06/ 2018	2018-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DEPT OF LABOUR: Alternative office accommodation: 981.82m² and 17 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to</p> <p>Category B & D of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. 21 September 2018, 11:00. Old Magistrate Court Building, 21-23 Market Street, Kimberley in the bid tea room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R700.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	<p>Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING</p>	<p>LS09/ 2018</p>	<p>2018-10-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADELAIDE & FORT BEAUFORT MAGISTRATES COURT: PROVISION OF HORTICULTURAL/GARDENING MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT ADELAIDE MAGISTRATES COURT ON THE 12TH OF SEPTEMBER 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> N/A <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEH 03/ 2018</p>	<p>2018-09-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HUMANSDORP MAGISTRATES COURT: PROVISION OF HORTICULTURAL/GARDENING MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT HUMANSDORP MAGISTRATES COURT ON THE 13TH OF SEPTEMBER 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> N/A <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEH 04/ 2018</p>	<p>2018-09-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE MAGISTRATES COURT: PROVISION OF HORTICULTURAL/GARDENING MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH; GELVANDALE MAGISTRATES COURT ON THE 14TH OF SEPTEMBER 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FREE OF CHARGE FROM ETENDERS WEBSITE. www.etenders.gov.za.</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 POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> N/A <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEH 05/ 2018</p>	<p>2018-09-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: DUNCAN VILLAGE: NEW OFFICE ACCOMMODATION FOR SASSA: LOCAL OFFICE: FOR A PERIOD OF FIVE (5) YEARS. Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SASSA, Duncan Village, Local Office in East London a space measuring as follow: 636.36m² and minimum of 11 secured parking bays on site: Locality: Duncan Village. This bid will be evaluate in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Category A- refers to</p> <p>(a) 51% Black-ownership, (b) 51% Black-management, (c) 51% Black controlled; and (d) With a B-BBEE certificate status level 4 or above assessed in terms of the Property Sector code. Category B- refers to 20% Black-ownership; (b) 20% Black-management; 20% Black controlled;and With B-BBEE certificate status level 4 or above Bidders must obtain a minimum of 50% to be considered for further evaluation Functionality criteria: (a) Locality - 40, (b) Accessibility - 20, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 12TH OF SEPTEMBER 2018 AT 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING,HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM. 12 September 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING,HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@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	LSPE06/ 2018	2018-09-26 at 11:00
<p>WESTERN CAPE PROVINCE: ALL REGIONS: MAINTENANCE AND SERVICING OF FIRE DETECTION AND ALARM SYSTEMS FOR 3 YEARS. CIDB 3SF OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR TERRENCE TWANI. <i>Tel:</i> 021 483 2456. <i>Fax:</i> 021 483 2456 <i>Email:</i> Terrence.Twani@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR TERRENCE TWANI, <i>Tel:</i> 021 483 2456, <i>Fax:</i> 021 483 2456, <i>Email:</i> Terrence.Twani@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S087/ 18	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF UNIFORM SETS FOR THUMA MINA AMBASSODORS IN THE FINANCIAL YEAR (2018/19) AS PART OF THE ROLLOUT OF THE KIOSK PROJECT</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, imbumba House, 75 Fox Street, Marshalltown 07 September 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za 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> Sizwe Matshikiza. <i>Tel:</i> 011 689 3789. <i>Fax:</i> N/A <i>Email:</i> Sizwe.Matshikiza@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</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: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 121/ 2018	2018-09-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC CONTRAVENTION MANAGEMENT AND COLLECTION SYSTEM, BACK OFFICE SUPPORT, SUPPLY AND DEPLOYMENT OF TRAFFIC LAW ENFORCEMENT EQUIPMENT IN THE GAUTENG PROVINCE FOR A PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i> SESSION COMPULSORY AT AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 07 September 2018, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za 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> Mkhululeki Hlatshwayo & Leslie Legoabe. <i>Tel:</i> 011 689 3813 & 011 689 3630. <i>Fax:</i> N/A <i>Email:</i> Mkhululeki.Hlatshwayo@gauteng.gov.za & Leslie.Legoabe@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</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: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDSCS/ 086/ 2018	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal: Provision of Physical Security Services for a period of five (5) years for the National School of Government (NSG) at ZK Matthews and Oosteind School buildings in Pretoria.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and site viewing session will be held at the NSG, ZK Mathews Building, 70 Meintjies Street, Trevenna / Sunnyside, Pretoria, to clarify to the bidder(s) the scope and extent of the work to be executed. 07 September 2018, 11:00. NSG, ZK Mathews Building, 70 Meintjies Street, Trevenna / Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> R Mdlalo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Ricky.Mdlalo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 07/ 2018/ 19	2018-09-21 at 11:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES POTENTIAL SERVICE PROVIDERS FOR THE CLEANING AND SANITATION BID FOR SASSA KWAZULU NATAL REGIONAL, DISTRICT AND LOCAL OFFICES FOR A PERIOD OF MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session/ Site Visit 10 September 2018, 11:00. Pietermaritzburg District in at Capital Towers, Mon, 10 September @ 11:00, UThukela District @ no 284 Murchison, Street, Ladysmith 3370 Tue, 11 September @ 11:00, Ethekewini District in Durban, Wed, 12 September @ 11:00, Zululand District, LA Building, King Dinizulu, Thu, 13 September @ 11 :00 Umkhanyakude District Jozini Thusong Center Thursday, 14 September @ 11:00, .</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> No 1 Bank Street Pietermaritzburg 3201. 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 Raj Latchman. <i>Tel:</i> 033 846 3317. <i>Fax:</i> N/A <i>Email:</i> RajL@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Benzile Hadebe, <i>Tel:</i> 033 846 3395, <i>Fax:</i> N/A, <i>Email:</i> BenizileH@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 points on functionality will proceed to be evaluated further on price and B-BBBE level contribution and 90/10 preference points will be applicable..</p>	KwaZulu-Natal: South African Social Security Agency: Corporate Services	SASSA: 10/ 18/ GA/ KZN	2018-09-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACING OF DAMAGED ASBESTOS GUTTERS</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 September 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 246 / 2018/ 19	2018-09-19 at 11:00
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 September 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 250 / 2018/ 19	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR RENOVATIONS FOR WOODEN FLOOR</p> <p><i>Meeting/Briefing Session:</i> CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 September 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 248 / 2018/ 19	2018-09-19 at 11:00
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 September 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 249 / 2018/ 19	2018-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVED BROKEN BARGE ROOF TILES AND INSTALL NEW</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 September 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 247 / 2018/ 19	2018-09-19 at 11:00
<p>SUPPLY AND INSTALLATION NEW TILES AND REMOVE BROKEN BARGE ROOF TILES</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 September 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 251 / 2018/ 19	2018-09-19 at 11:00
<p>EXPANSION JOINT BETWEEN WARDS B/E AND WARD :D/G RENEW WATERPROOFING ON SLAB AND EXPANSION JOINT AT DLI NAS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 04 September 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> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 599/ 18- 19	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Isilimela Hospital Phase 1 in Gomolo, Port St Johns Municipality: Upgrading of existing accommodation and provision of 4 new prefabricated buildings</p> <p><i>Meeting/Briefing Session:</i> Isilimela Hospital; Main gate, Port St Johns 11 September 2018, 11:30</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Global Life centre, Phalo avenue, Bhisho on payment of a non-refundable fee of R700 (Seven Hundred Rands) per document. The fee must be paid to the Department cashiers at the Revenue office, 2nd floor Indwe Building. Bid documents will be available from 03 September 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. CIDB GRADING 7GB or HIGHER, <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> Bid Box , Department of Health, Supply Chain Management Unit @ Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0284- HO	2018-10-05 at 11:00
<p>REMOVE / REPLACE SERVICING ETC TO PRIMARY / POCKET AND HIPA FILTERS. X 83 FILTERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 06 September 2018, 00:00. MAINTENANCE DEPARTMENT AT 11H.00.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> MR ROBERT MAKHUBO-(036-3427093) - OR MR SHASHI BRIJMOHAN - 0760260161. <i>Tel:</i> 036 - 3427093 - 0760260161. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 036 - 3427093 - 0760260161.</p> <p><i>For completion of bid documents please contact:</i> MR K.MISRILAL, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> kay.misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 547 OF 2018/ 2019	2018-09-13 at 11:00
<p>Establishment of a panel of pre - qualified service providers for the provision of an alternative building technology for a period not exceeding 36 months.</p> <p><i>Meeting/Briefing Session:</i> Department of Human Settlements, Ground Floor Auditorium. Failure to attend the compulsory briefing session bidders will not be considered. 07 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Document can be collected at the Department of Human Settlements , B1 Stores from 09:00 to 15:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 37 Pixley Seme, Bank of Lisbon, Marshalltown. Bids to be submitted in a sealed envelope in a bid box on the ground floor.</p> <p><i>For technical information please contact:</i> Raymond Jonas. <i>Tel:</i> 083 608 1168. <i>Fax:</i> N/A <i>Email:</i> Raymond.Jonas@gauteng.gov.za. <i>Hours:</i> 09h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Zwiitwa Vele, <i>Tel:</i> 011 355 4739, <i>Fax:</i> N/A, <i>Email:</i> Zwiitwa.Vele@gauteng.gov.za, <i>Hours:</i> 08h30 - 15h00.</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 Human Settlements: Head Office	HLA 4/ 2/ 4- 2018/ 06	2018-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative and repairs for Mapenane Secondary School.</p> <p>Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1 or 2 or 3 only will be considered (A Consolidated B-BBEE status level of contribution certificate in case of JV)</p> <p>Compulsory Subcontracting : a minimum of 30% of the contract value should be subcontracted to prescribed targeted group</p> <p>CIDB Grading Required: only tenderer having CIDB grade 7GB or higher are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 06 September 2018, 10:00. Mapenane Secondary School, 193 Senne Street, Garankuwa Unit 16 , Pretoria.</i></p> <p><i>Bids obtainable from: Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</i></p> <p><i>tender documents may be downloaded from: www.etenders.gov.za., Cost of Documents: R500,00 CASH, NON REFUNDABLE, Payment Details: CASH ONLY, Notes: DOCUMENTS WILL BE AVAILABLE AS FROM 03 SEPTEMBER 2018.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Thabo Teffo. Tel: 011 891 6678. Fax: N/A Email: Thabo.Teffo@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Siyabonga Khumalo, Tel: 011 355 5485, Fax: N/A, Email: siya.khumalo@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID38/ 08/ 2018	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6000 W: DUNNHAUSER: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 624M2 OF ASSIGNABLE OFFICE SPACE PLUS 124.8M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 748.8M2 PLUS 04 LOCK UP PARKING BAYS, 09 UNDERCOVER PARKING BAYS, 20 OPEN PARKING BAYS AND 02 DISABILITY PARKING BAY ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 13 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R380.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted</p> <p>2. Tender documents must be purchased prior to the starting time of pre tender briefing meeting</p> <p>3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNT 6000 W	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT5979 W: LADYSMITH: DEPARTMENT OF SPORT AND RECREATION: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 422M2 OF ASSIGNABLE OFFICE SPACE PLUS 84.4M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 506.4M2 PLUS 04 LOCK UP PARKING BAYS, 15 SECURE UNDERCOVER , 10 OPEN PARKING BAYS, 01 DISABLED ARE REQUIRED.PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS.</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 13 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.Bidders must be registered with CSD database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted 2.Tender documents must be purchased prior to the starting time of pre tender briefing meeting 3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNT 5979 W	2018-10-02 at 11:00
<p>ZNT5976 W: NEWCASTLE: DEPARTMENT OF SPORT AND RECREATION: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 422M2 OF ASSIGNABLE OFFICE SPACE PLUS 84.4M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 506.4M2 PLUS 04 LOCK UP PARKING BAYS, 15 UNDERCOVER PARKING BAY, 10 OPEN PARKING BAYS, 01 DISABILITY PARKING BAY ARE REQUIRED. PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS.</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 13 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.Bidders must be registered with CSD database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted 2.Tender documents must be purchased prior to the starting time of pre tender briefing meeting 3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNT 5976 W	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Government Printing Works: Head Office: Total Upgrading of Remaining Facilities in Old Government Garage</p> <p>Please Note: Bidders will be evaluated on a functionality criteria stipulated on the (PA 04EC) Notice and Invitation to tender of the tender document and must score a minimum functionality score of 65 points for further evaluation on price and preference. Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 14 SEPTEMBER 2018 11:00 14 September 2018, 11:00. 81 Visagie Street Pretoria)</p> <p>.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office.</p> <p>31 August 2018, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> NB: A non-refundable bid deposit of R1000 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 012 406 1739 <i>Email:</i> monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the 30% mandatory sub-contracting to designated group stated on the (PA 04 EC) Notice and Invitation to bid.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT ACQUISITION INFRA-STRUCTURE	H 18/ 017 AI	2018-10-12 at 11:00
<p>BETHAL PRISON: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 10 September 2018, 11:00. BETHAL PRISON, MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/09/03 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 (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</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 Ravhura. <i>Tel:</i> 013 753 6300/ 6364. <i>Fax:</i> 013 753 6361 <i>Email:</i> tshililo.ravhura@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms 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 = 15, Management 1 = 25, Management 2 = 15, Evidence of equipment and utility vehicle retained by the bidder to execute the project =15 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 032	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT PRISON: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 14 September 2018, 11:00. NELSPRUIT PRISON, MAIN GATE.</i></p> <p><i>Bids obtainable from: 2018/09/03 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, Cost of Documents: R200.00, Payment Details: Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Mr T Ravhura. Tel: 013 753 6300/ 6364. Fax: 013 753 6361 Email: tshililo.ravhura@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Functionality Criteria: Workforce = 15, Management 1 = 25, Management 2 = 15, Evidence of equipment and utility vehicle retained by the bidder to execute the project =15 and Financial Credibility = 30. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 65.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST18/ 035	2018-10-01 at 11:00
<p>UNSCCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: EHLANZENI DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 11 September 2018, 11:00. NDPW NELSPRUIT REGIONAL OFFICE: 10TH FLOOR BOARDROOM. 30 BROWN STR, 9TH FLOOR NEDBANK BUILDING. NELSPRUIT.</i></p> <p><i>Bids obtainable from: 2018/09/03 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, Cost of Documents: R100.00, Payment Details: Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Ms PN Bendlela. Tel: 013 753 6300/ 6386. Fax: 013 753 6361 Email: patience.bendlela@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Functionality Criteria: Locality = 40, Experience = 15, Transport = 15, Qualification =15 and Financial Credibility = 15. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 029	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: NKANGALA DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 12 September 2018, 11:00. WITBANK CORRECTIONAL SERVICES, MAIN GATE.</i></p> <p><i>Bids obtainable from: 2018/09/03 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, Cost of Documents: R100.00, Payment Details: Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Ms PN Bendlela. Tel: 013 753 6300/ 6386. Fax: 013 753 6361 Email: patience.bendlela@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Functionality Criteria: Locality = 40, Experience = 15, Transport = 15, Qualification =15 and Financial Credibility = 15. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 030	2018-09-21 at 11:00
<p>UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: GERT SIBANDE DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 13 September 2018, 11:00. BETHAL CORRECTIONAL SERVICES, MAIN GATE.</i></p> <p><i>Bids obtainable from: 2018/09/03 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, Cost of Documents: R100.00, Payment Details: Only cash accepted (non-refundable). Tender documents will be issued on site briefing to those who deposited and having proof of payment. ABSA, ACCOUNT NUMBER: 4064518843. No cash will be taken on site.</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Ms PN Bendlela. Tel: 013 753 6300/ 6386. Fax: 013 753 6361 Email: patience.bendlela@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Clara Molepo, Tel: 013 753 6300/ 6325, Fax: 013 753 1705, Email: mmatau.molepo@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Functionality Criteria: Locality = 40, Experience = 15, Transport = 15, Qualification =15 and Financial Credibility = 15. Total functionality score = 100. Minimum functionality score to qualify for further evaluation = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 031	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUSHBUCKRIDGE/ THULAMAHASHE/ ACORNHOEK: GPAA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 480.23sqm AND 23 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 03/09/2018 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> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Dali. <i>Tel:</i> 013 753 6302/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sinusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality/ Suitability=50, Accessibility=25 and Grading of building=25. Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 033	2018-10-01 at 11:00
<p>THULAMAHASHE: DOL: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 156.25sqm AND 05 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 03/09/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Dali. <i>Tel:</i> 013 753 6302/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sinusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality/ Suitability=50, Accessibility=25 and Grading of building=25. Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 034	2018-10-01 at 11:00
<p>24 MONTHS TERM CONTRACT FOR PROVISIONING OF CLEANING SERVICES AT JUSTICE IN THE WESTERN CAPE : AREAS 1 - 9</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 12 September 2018, 11:00. Pre bid meeting with representatives of the Department of Public Works will take place at Customs House Building : Venue The Dome on 3rd floor.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> MISS T MXOLI. <i>Tel:</i> (021) 402 2227 <i>Email:</i> thami.mxoli@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T Newman /Ms Z Nomnqa /Ms A Jaffa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> thelma.newman@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT15/ 18 - CP-TYT23/ 18	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town Magistrate Office: installation of Centralised Air Conditioning and standby gen set inclusive of building work: Completion of contract CIBD GRADING:3ME / 2MEPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 11 September 2018, 10:30. Cape Town Magistrate Office</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr M Carstens. <i>Tel:</i> (021) 4022043 / 0828388818 <i>Email:</i> michael.carstens@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 Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 will be considered. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be declared non-responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1003/ 18	2018-09-21 at 11:00
<p>THE APPOINTMENT OF A MULTI-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES FOR REPAIRS AND RENOVATIONS AT DEPARTMENT OF AGRICULTURE & RURAL DEVELOPMENT: STATE BUILDING - 230 CURRIE ROAD, DURBAN</p> <p><i>Meeting/Briefing Session:</i>Compulsory pre-tender meeting 19 September 2018, 11:00. KZN Department of Public Works, Mayville Conference Centre – UMkhanyakude Hall, Durban</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605</p> <p>(only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> No EFT payments allowed. Proof of payment from the bank will be needed prior to handing over the bid document..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. 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,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box lower ground floor.</p> <p><i>For technical information please contact:</i> Mr Solomon Mashatole. <i>Tel:</i> 031 203 2101 / 078 328 5488. <i>Fax:</i> n/a <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS Thato Radebe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> thato.tadebe@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:00.</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. Only Bidders registered on the Central Suppliers Database.</p> <p>.</p>	KwaZulu-Natal: Department of Public Works - Head Office: Professional services	WIMS 069538	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUF - Buffalo City - King William's Town Local Office Accommodation <i>Meeting/Briefing Session:</i> Non Compulsory Briefing 10 September 2018, 11:00. Shop 7, North Wing Building, Beacon Bay Crossing, Bonza Bay Road, East London.</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> Shop 7, North Wing Building, Beacon Bay Crossing, Bonza Bay Road, East London. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Kholiswa Bana / Nozuko Mtya / Andile Dweba. <i>Tel:</i> 043 726 7633/ 043 709 4200. <i>Fax:</i> N/A <i>Email:</i> banak@elections.org.za/ mtyan@elections.org.za /dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 04/ 2018	2018-09-21 at 11:00
<p>RSR invites proposals from highly qualified, experienced and registered companies in the Property Management Sector for the provision of office accommodation. The RSR is looking to appoint a bidder/s (Landlord(s) or Property Management Agencies) who have been legally authorised to act on behalf of the owner or landlord(s) who has/have the capacity to provide office accommodation for three (3) offices in the following areas (single office bids will also be accepted):</p> <p>a) Gauteng Province (120 Months lease contract); (110 Months lease contract) – these contracts will be preferably for the same building with contract periods running concurrently with 1st occupation 10 months before 2nd occupation (maximum period is thus 12;</p> <p>b) KwaZulu Natal Province (60 Months lease contract) ; and</p> <p>c) Western Cape Province(60 Months lease contract).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the RSR Head Office. Failure to attend will lead to disqualification of your Bid Submission. 07 September 2018, 11:00. RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents are obtainable for the Railway Safety Regulator's website, www.rsr.org.za under the information hub tab>> tenders>> current tenders as at the 03rd September 2018. Copies of the bid documents may also be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addressed to Railway Safety Regulator Supply Chain Unit. Late submission of bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr Mathiba Nyama. <i>Tel:</i> 012 848 3000 <i>Email:</i> mathiban@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Facilities, Fleet and Security Management	RSR/ FFMS/ OA/ 001/ 08/ 2018	2018-10-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Bid: The Road Accident Fund (RAF) is requesting lease proposals for not less than 500m² and not more than 600m² for a suitable office space for the Mafikeng CSC for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Megacity Complex Shop no. 109 Mmabatho 2735 13 September 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mrs Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	North West: Road Accident Fund: Public Entity	RAF/ 2018/ 00039	2018-09-28 at 11:00
<p>Appointment of suitable service provider to lease suitable office accommodation for period of five years for the SAHRC Limpopo office with the option of cancellation after 3 year into the contract. Bids documents will be free and can downloaded from the SAHRC website</p> <p><i>Meeting/Briefing Session:</i> Briefing Session at 1st floor, Office 102, library gardens , corner of Schoeman and Globber street Polokwane via Video Call 05 September 2018, 10:00</p> <p><i>Bids obtainable from:</i> Website Address : www.sahrc.org.za No cost, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post or delivery to : SOUTH AFRICAN RIGHTS COMMISSION, First floor, Office 102, LIBRARY GARDENS SQUARE, CORNER OF SCHOEMAN AND GLOBBER STREET, POLOKWANE. POST OR DELIVERY</p> <p><i>For technical information please contact:</i> Sonto Nxumalo. <i>Tel:</i> 011 877 3644 <i>Email:</i> snxumalo@sahrc.org.za. <i>Hours:</i> 08H00am to 16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Sonto Nxumalo, <i>Tel:</i> 0118773644, <i>Email:</i> snxumalo@sahrc.org.za, <i>Hours:</i> 08H00 am to 16H30 pm.</p>	Limpopo: The South African Human Rights Commission: Chapter 9	ref 8/ 1/ 5	2018-10-03 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF THE SUURBRAAK WASTEWATER TREATMENT WORKS, SWELLENDAM IN WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Tender Briefing / Site Inspection meeting will be conducted at the Haarlem Community. Tenderers are encouraged to be in possession of the tender document and be familiar with the contents thereof 05 September 2018, 11:00. A COMPULSORY SITE INSPECTION will be held at the Suurbraak Library Hall at GPS coordinates: GPS Coordinates: Latitude 34° 0' 15.48"S Longitude 20°39'12.47"E.</p> <p><i>Bids obtainable from:</i> Bid document will be uploaded on CIDB website on the 03 September 2018. Bid document may also be collected from the Department upon making payment. Bid document may also be obtainable at the site meeting, bidders must produce proof of payment., <i>Cost of Documents:</i> Non-refundable amount of R250.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793, Reference Number SSC WC 11 (2018/2019). Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Cape Town, 8000 Or DROP tender at Ground floor (TENDER BOX) at the Security Area.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Mac Nodliwa. <i>Tel:</i> 021 409 0367 <i>Email:</i> macntsikelelo.nodliwa@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. A Tender for Category 7CE or higher CIDB Registered Contractors.</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : RID BRANCH	SSC WC 11 (2018/ 2019) DRDLR	2018-09-21 at 11:00
<p>Betterment & Re-graveling of L1364 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 14 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 7th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 12th September 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450350</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 469	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of L1364 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 14 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 7th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday,12th September 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450368</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 471	2018-09-28 at 11:00
<p>Betterment & Re-graveling of L2358 within Buhlebamakhosi Rural Road Transport Forum. Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 14 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle, 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 7th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 12th September 2018. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle, 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mbambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mbambo@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450342</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 462	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 September 2018 during working hours (08h00 to 15h00) until 11 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 04 September 2018 to 11 September 2018, 13 September 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 13 September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on D364.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 12	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 September 2018 during working hours (08h00 to 15h00) until 11 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 04 September 2018 to 11 September 2018, 13 September 2018, 10:00. Briefing session will be held at Area Office Bergville- No 1 Sharrat Road, Bergville on the 13 September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364698, <i>Notes:</i> Regravelling on D1242.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 5	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 September 2018 during working hours (08h00 to 15h00) until 11 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 04 September 2018 to 11 September 2018, 13 September 2018, 10:00. Briefing session will be held at Area Office Bergville- No 1 Sharrat Road, Bergville on the 13 September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on L2130.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 10	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 September 2018 during working hours (08h00 to 15h00) until 11 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 04 September 2018 to 11 September 2018, 13 September 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 13 September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on D285.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. Tel: 0366384400. Fax: 0366376951 Email: thembelani.malinga@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 14	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 September 2018 during working hours(08h00 to 15h00) until 11 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 04 September 2018 to 11 September 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 13 September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on L435.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith. <i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366376951 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 8	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned project under Okhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderer must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tenderer must be registered as Emerging Contractors Development Program (as per database of Department of Transport). Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 04 September 2018 during working hours (08h00 to 15h00) until 11 September 2018 at 15h00. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, 1 old main road, behind beacon Factory, Estcourt</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat Road, Bergville. No Late Comers will be admitted. No transfer slip and issuing of document will be done in this day. We urge contractors to collect the documents as from 04 September 2018 to 11 September 2018, 10:00. Briefing session will be held at Area Office Bergville-No 1 Sharrat Road, Bergville on the 13 September 2018 at 10H00. No late comers will be admitted, then it will proceed to site..</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 270.00 must be paid at the bank only. Tenderers must produce an original deposit slip on collection of the tender documents. All tender documents must be collected prior the briefing session., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12364698, <i>Notes:</i> Regravelling on D1379.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370. The tender box is based at Technical Office, Ladysmith.</p> <p><i>For technical information please contact:</i> Nkululeko Miller. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366376951 <i>Email:</i> thembelani.malinga@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C235/ 1100/ S/ 9	2018-09-28 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Bridges, and earthworks construction, for the construction of Phethu River Bridge No. 3526. The duration of the project will be 6 months. Grade 6CE or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Area Office Nongoma on Thursday 13 September 2018, starting at 11h00. No latecomers will be admitted. 13 September 2018, 11:00. Department of Transport, Area Office - Nongoma.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable tender deposit of R500 payable in cash., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 03 September 2018, during working hours (08H00 to 16H00 Mon - Fri).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ntando Malevu. <i>Tel:</i> 082 305 9827. <i>Fax:</i> 033 355 8049 <i>Email:</i> Ntando.Malevu@Kzntransport.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@Kzntransport.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT3506/ 18T	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FISANTEKRAAL: FISANTEKRAAL SECONDARY SCHOOL: CONSTRUCTION OF A CULVERT ACCESS BRIDGE. CIDB 4CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR GERRIE WILLEMSE. <i>Tel:</i> 021 483 2181. <i>Fax:</i> 021 483 2181 <i>Email:</i> Gerrie.Willemse@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR GERRIE WILLEMSE, <i>Tel:</i> 021 483 2181, <i>Fax:</i> 021 483 2181, <i>Email:</i> Gerrie.Willemse@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S086/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1025.02: RESURFACING OF TRUNK ROAD 9, SECTION 1 (N1 CD ROAD), TRUNK ROAD 54, SECTION 1 (AIRPORT APPROACH ROAD) AND MAIN ROAD 176 (BORCHERD'S QUARRY ROAD) . CIDB 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 11 September 2018, 11:00. SMEC SOUTH AFRICA'S CAPE TOWN OFFICE, 65 RIEBEEK STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr J OOSTHUYSE. <i>Tel:</i> 021 417 2900. <i>Fax:</i> 021 417 2900 <i>Email:</i> jurgen.oosthuyse@smec.com. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr P van der Hoven, <i>Tel:</i> 021 483 2098, <i>Fax:</i> 021 483 4657, <i>Email:</i> Pieter.vanderhoven@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S084/ 18	2018-10-02 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF PARTICLE COUNTING AND ISSUING OF TEST REPORT FOR THEATRE 1, 2 AND RECOVERY ROOM</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 DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED 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: UNTUNJAMBILI HOSPITAL	ZNQ 144 2018/ 19	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AUTOCLAVES X04</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 DROPE AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPE 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: UNTUNJAMBILI HOSPITAL	ZNQ 143 2018/ 19	2018-09-07 at 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced service provider to provide maintenance, repairs and servicing of fire protection equipment including sprinkler system at DTPC. These services will include but not limited to:</p> <ul style="list-style-type: none"> • Servicing of fire protection equipment and related water reticulation • Provision of replacement equipment during off-site repairs • Provision of service reports <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1)(b), the prequalification criteria for this bid is that only companies who are EME or QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 11th September 2018 at 13:00. 11 September 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 3rd September 2018 to 10th September 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/09/PRO/06/2018" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of pay. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 1st October 2018. Documents should be clearly marked "MAINTENANCE OF FIRE PROTECTION AND SPRINKLER SYSTEM"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 09/ PRO/ 06/ 2018	2018-10-01 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 203 CHURCH STREET AND 199 PIETERMARITZ STREET, IN PIETERMARITZBURG, FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official. 14 September 2018, 11:00. KZN DEPARTMENT OF HUMAN SETTLEMENTS - HEAD OFFICE, 203 CHURCH STREET, PIETERMARITZBURG, 4TH FLOOR BOARDROOM..</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> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Notes:</i> No bid documents will be issued by the Department..</p> <p><i>Post or Deliver Bids to:</i> 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 12TH FLOOR, DURBAN, 4001.. BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 15, BY THE 12TH FLOOR FOYER.</p> <p><i>For technical information please contact:</i> MR E. NDABA. <i>Tel:</i> 031 336 5102/083 564 5305. <i>Fax:</i> n/a <i>Email:</i> eugene.ndaba@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU, <i>Tel:</i> 031 336 5169/5300, <i>Fax:</i> n/a, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Due to the urgency of the required services, the Department has shortened the advert/closing period..</p>	KwaZulu-Natal: Department of Human Settlements: Bid Management	ZNB35/ 2018/ 19HSE	2018-09-28 at 11:00
<p>24 month term contract for 24 hours security services in the Western Cape at the following properties</p> <p>(1) Parliament Towers, Cape Town</p> <p>(2) Rondebosch, Fernwood</p> <p>(3) Tamboerskloof, Erf 81</p> <p>(4) Paarl , Drakenstein, Mandela house</p> <p>(5) Hope Street, Parking, Cape Town</p> <p>(6) Custom House, Cape Town</p> <p>(7) Niewmeester Parking, Cape Town</p> <p>NB: Bidders to note that these are individual properties, tenders to be submitted individual</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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-R300 (per document), <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 X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> MR VUYANI MAQUETUKA. <i>Tel:</i> 041-4082199/0828824867 <i>Email:</i> vuyani.maquetuka@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms E Ventura/ Ms A Jaffa / Ms Z Nomnqa, <i>Tel:</i> (021) 4022078 / 2092 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> erica.ventura@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders with a BBBEE level of 1& 2 . Bidders must be registered on Central Supplier Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: Procurement	CPTSC11/ 18- CPTSC17/ 18	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN: MOKOPANE BIODIVERSITY CONSERVATION CENTRE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 10:00 to 12:00. 07 September 2018, 10:00. Mokopane Biodiversity Conservation Centre, National Zoological Garden, Northern outskirts of Mokopane, Thabo Mbeki Street / Route R101 north, Mokopane, 0601, Limpopo.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE SANBI WEBSITE (WWW.SANBI.ORG.ZA) . NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> Bidders are required to download the documents on the SANBI and e-Tender websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Mr Mark Howitt. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> M.Howitt@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Any queries relating to the technical specification or SCM processes must be submitted in writing via email..</p>	<p>Limpopo: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN - MOKOPANE MBCC</p>	<p>SANBI NZG: 308/2018</p>	<p>2018-10-01 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be conducted. 06 September 2018, 11:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about-us/corporate-information/current-tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be hand delivered to the SAST (320 Pretorius Street, Pretoria) by no later than 21 September 2018 at 14:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted. <i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	<p>Gauteng: The South African State Theatre: SCM</p>	<p>SAST2018/ CLEANING</p>	<p>2018-09-21 at 14:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CIDB WITH A MIMICAST UNIFIED EMAIL MANAGEMENT ENTERPRISE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <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> SABS Campus,CIDB, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 -482 -7228. <i>Fax:</i> N/A <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482 -7328, <i>Fax:</i> 086 618 5572, <i>Email:</i> SphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60008	2018-09-18 at 11:00
<p>Request for Proposals to develop remuneration policy and philosophy for Council for Medical Schemes</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing Session will held at the Council for Medical Schemes offices. Failure to attend compulsory briefing session will lead to automatic disqualification from the tender process and not considered for the further evaluation. 07 September 2018, 11:00. Council for Medical Schemes, Block A, Eco Glades 2 Office Park, 420 Witch- Hazel Avenue, Eco-Park, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Ms Lindelwa Ndziba. <i>Tel:</i> (012) 431 0515. <i>Fax:</i> n/a <i>Email:</i> l.ndziba@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Human Resource Management	CMS022018/ 19	2018-09-25 at 11:00
<p>Construction of a Marine recirculating Aquaculture system in a poly tunnel for Sea Urchin Culture (grow out) including two (2) integrated Ulva raceways at Siyazama Aquaculture Primary Co-operative (Hamburg, EC). Full details available on request from PinkyM@daff.gov.za. Bidders should arrange to meet to discuss the project and needs of the facility. Please contact Mark Cyrus at 021 430 7005 / MarkC@daff.gov.za to discuss the proposed design.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mark Cyrus. <i>Tel:</i> 021 430 7005 <i>Email:</i> MarkC@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ 000287	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to valuate 599 Assets at the China - South Africa Agricultural Technology Demonstration Centre (ATDC) in Gariiep Dam</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Siphe Raxhothi. <i>Tel:</i> 021 402 3243 <i>Email:</i> SipheR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ 000286	2018-09-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE HAZARD IDENTIFICATION AND RISK ASSESSMENTS (HIRA) AND THE REVIEW OF EXISTING AS WELL AS DEVELOPMENT OF APPROPRIATE RISK - RESPONSIVE CONTROL MEASURES AT THE BRANCH: OCEANS & COASTS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Chumani S. Mangcu. <i>Tel:</i> 021 - 819 2414. <i>Fax:</i> N/A <i>Email:</i> cmangcu@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>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Western Cape: Department of Environmental Affairs: OCEANS AND COASTS	E 1468	2018-09-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE HAZARD IDENTIFICATION AND RISK ASSESSMENTS (HIRA) AND THE REVIEW OF EXISTING AS WELL AS DEVELOPMENT OF APPROPRIATE RISK - RESPONSIVE CONTROL MEASURES AT THE BRANCH: OCEANS & COASTS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Chumani S. Mangcu. <i>Tel:</i> 021 - 819 2414. <i>Fax:</i> N/A <i>Email:</i> cmangcu@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>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Western Cape: Department of Environmental Affairs: OCEANS AND COASTS	E 1468	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF AUDITORS TO DO VALUE FOR MONEY (VFM) AND PERFORMANCE AUDITS FOR SELECTED PROJECTS WITHIN THE DEPARTMENT'S EXPANDED PUBLIC WORKS PROGRAMMES.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Samed Omar. <i>Tel:</i> 012 – 399 9184 / 082 716 8344 <i>Email:</i> somar@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: Natural Resource Management	Q- 113- 18- 19	2018-09-21 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE AN ASSESSMENT OF THE SOCIO-ECONOMIC IMPACTS OF THE IMPLEMENTATION OF THE WASTE CLASSIFICATION AND MANAGEMENT REGULATIONS AND THE ASSOCIATED WASTE NORMS AND STANDARDS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Thabo Magomola. <i>Tel:</i> (012) 399 9303. <i>Fax:</i> N/A <i>Email:</i> TMagomola@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	Q- 119- 18- 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 14/ 18 IA	2018-09-28 at 11:00
<p>Training of 50 beneficiaries in National Certificate, Animal Production, NQF Level 4, SAQA ID 48979</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 24/ 18 Learn Animal	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in Further Education + Training certificate: Information Technology Systems Development NQF L4; SAQA ID 78965</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 18/ 18 Learn SD	2018-09-28 at 11:00
<p>Training of 50 beneficiaries in National Certificate, Information Technology, End User Computing, NQF Level 3; SAQA ID 49077</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 21/ 18 Learn EUC	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in Further Education + Training certificate: Information Technology Technical Support NQF L4; SAQA ID 78964</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 19/ 18 Learn TS	2018-09-28 at 11:00
<p>Training of 50 beneficiaries in Vehicle Maintenance & Repair Assistant Skills Programme NQF L2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 27/ 18 Skill VMRA	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in Further Education + Training certificate, Automotive Repair and Maintenance NQF LEVEL 4; SAQA ID 78525</p> <p><i>Meeting/Briefing Session:</i> . Training of 50 beneficiaries in Further Education + Training certificate, Automotive Repair and Maintenance NQF LEVEL 4; SAQA ID 78525.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 20/ 18 Learn AMR	2018-09-28 at 11:00
<p>Training of 50 beneficiaries in Welding Skills Programme: non-accredited</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 30/ 18 Skill Weld	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in Garment making Skills Programme: non-accredited</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 29/ 18 Skill Garment	2018-09-28 at 11:00
<p>Render services as a travel agent to the college</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 03/ 18 TA	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in Further Education + Training certificate: Fire and Rescue operations, NQF L4; SAQA ID 57803</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 25/ 18 Learn Fire	2018-09-28 at 11:00
<p>Training of 50 Beneficiaries in Automotive Spray Painting Skills programme NQF L2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 26/ 18 Skill ASP	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in Customer Service Skills Programme: Unit Standards: 252210 and 10313</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 28/ 18 Skill CS	2018-09-28 at 11:00
<p>Training of 50 beneficiaries in National Certificate, Welding Application + Practice, NQF Level 2, SAQA ID 57881</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 22/ 18 Learn Weld	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 50 beneficiaries in National Certificate, Plant Production NQF Level 4, SAQA ID 49009</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 03 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 23/ 18 Learn Plant	2018-09-28 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: LEARNERSHIP FOR 50 LEARNERS ON NATIONAL CERTIFICATE: AUTOMOTIVE REPAIR AND MAINTENANCE NQF LEVEL 2 SAQA ID 78523 (TRAINING TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR A PERIOD OF 12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. <i>Tel:</i> 014 763 2252 (Ext 254). <i>Fax:</i> 014 763 2253 <i>Email:</i> lenyanyabedit@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> MRS. L. LEACH, <i>Tel:</i> 014 763 2252 (213), <i>Fax:</i> 014 763 2253, <i>Email:</i> lizaleach@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College); Supply chain management	LEPTVETCOL-SKILLS2018/ 003	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: LEARNERSHIP FOR 50 LEARNERS ON NATIONAL CERTIFICATE: PROFESSIONAL COOKERY NQF LEVEL 4 SAQA ID 14111 (TO BE IMPLEMENTED IN LIMPOPO PROVINCE FOR 12 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. T.E LENYANYABEDI. <i>Tel:</i> 014 763 2252 (Ext 254). <i>Fax:</i> 014 763 2253 <i>Email:</i> lenyanyabedit@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B MÖLLER, <i>Tel:</i> 014 763 2252 (215), <i>Fax:</i> 014 763 2253, <i>Email:</i> belinda@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	<p>Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply chain management</p>	<p>LEPTVETCOL-SKILLS2018/ 004</p>	<p>2018-09-21 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SCM SUPPORT ON HUMAN SETTLEMENTS FUNDED PROJECTS IN MUNICIPALITIES, FOR A PERIOD NOT EXCEEDING 06 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Departmental official. 07 September 2018, 11:00. 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 15TH FLOOR BOARDROOM, DURBAN, 4001..</p> <p><i>Bids obtainable from:</i> 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 12TH FLOOR ROOM 1232, DURBAN, 4001., <i>Cost of Documents:</i> R0.0, <i>Payment Details:</i> The bid document can be downloaded at no cost at www.etenders.gov.za., <i>Notes:</i> No bid documents will be issued by the Department..</p> <p><i>Post or Deliver Bids to:</i> 353 – 363 DR PRIXELY KASEME STREET, EAGLE BUILDING, 12TH FLOOR, DURBAN, 4001.. BID DOCUMENTS MUST BE DEPOSITED IN BID BOX 16, BY THE 12TH FLOOR FOYER.</p> <p><i>For technical information please contact:</i> MR Y. SINGH. <i>Tel:</i> 033 392 6456/0823416904. <i>Fax:</i> n/a <i>Email:</i> yadhir.singh@kzndhs.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU, <i>Tel:</i> 031 336 5169/5300, <i>Fax:</i> n/a, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Due to the urgency of the required services, the Department has shortened the advert/closing period..</p>	<p>KwaZulu-Natal: Department of Human Settlements: Bid Management</p>	<p>ZNB42/ 2018/ 19HSE</p>	<p>2018-09-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/582: TERMS OF REFERENCE FOR DELIVERY OF SERVICES (I.E CLEANING AND HYGIENE) FOR THE DEPARTMENT OF HUMAN SETTLEMENTS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY BRIEFING SESSION WILL BE HELD (PLEASE BRING A COPY OF THE TERMS OF REFERENCE) 13 September 2018, 09:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENT'S WEBSITE: WWW.DHS.GOV.ZA, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR DAYLAAN MOODLEY. <i>Tel:</i> 012 444 9040 <i>Email:</i> dayalan.moodley@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE & MS C MATLALA, <i>Tel:</i> 012 444 9239 or 9245 or 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE TO THIS TENDER.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 613	2018-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RECORDING MORE THAN 100 YEARS OF POLICING AND THE HISTORY OF POLICING: PERIOD WILL BE A ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Brigadier Ramanjulam. <i>Tel:</i> 0128417702/7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjulamJ@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</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> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 11 TP (18)	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VICTORIA WEST MAGISTRATE OFFICE: Construction of additional accommodation: Quantity Surveyor. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017- b. Minimum functionality score of 50% applicable to qualify for further evaluation. 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)	COK18/ 18	2018-09-21 at 11:00
<p>VICTORIA WEST MAGISTRATE OFFICE: Construction of additional accommodation: 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- b. Minimum functionality score of 50% applicable to qualify for further evaluation. 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)	COK15/ 18	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR LOCAL PRODUCE RETAILING AND TREATED WATER , IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za /daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0033(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR DESIGN, ARTS, CRAFTS AND TEXTILES, IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0038 (2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR AGRI AND RURAL TOURISM, IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyndrdr.gov.za /daisy.mongwai@drdlr.gov.za/ xolani.ngema@drdlr.gov.za/ tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0024(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR GAME IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe. Tel: 012 312 9812 Email: carmen.vandermerwe@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, Tel: (012) 312 8359/9786/9772/9448/9518, Fax: (012) 321 2974, Email: abie.olin@drdlr.gov.za /daisy.mongwai@drdlr.gov.za /xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, Hours: 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0029(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR FRUITS IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyndrdlr.gov.za /daisy.mongwai@drdlr.gov.za/ xolani.ngema.@drdlr.gov.za/ tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0028(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR RANGE CROPS, IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0036(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR FRUITS IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07/06/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/06/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyndrdlr.gov.za /daisy.mongwai@drdlr.gov.za / xolani.ngema.@drdlr.gov.za /tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0028(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR POULTRY IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0035(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR GRAINS IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0030(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR OIL SEEDS IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0034(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR RESEARCH, MONITORING AND EVALUATION, IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0037 (2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR CLEANING AND SANITATION MATERIALS, IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyndrdlr.gov.za /daisy.mongwai@drdlr.gov.za/ xolani.ngema@drdlr.gov.za/ tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0026(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR LIVESTOCK IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za /daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0032(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR VEGETABLES , IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za /daisy.mongwai@drdlr.gov.za/ xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0039 (2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR GREEN ENERGY , IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olynd@drdlr.gov.za /daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0031(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR AGRI AND RURAL TOURISM, IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyndrdr.gov.za /daisy.mongwai@drdlr.gov.za/ xolani.ngema.ngema@drdlr.gov.za/ tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0024(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR FISHING IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07/09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, Tel: 012 312 9812 Email: carmen.vandermerwe@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, Tel: (012) 312 8359/9786/9772/9448/9518, Fax: (012) 321 2974, Email: abie.olyndrdlr.gov.za /daisy.mongwai@drdlr.gov.za /xolani.ngema@drdlr.gov.za /tshepo.mlambo@drdlr.gov.za, Hours: 07:30 - 16:00.</p> <p>Date for briefing session are as follow: 06/09/2018, Time: from 10:00 until 15:00 (GP): 184 Jeff Masemola Street, Pretoria. Date: 07/09/2018 Time: from 10:00 until 15:00 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfontein. Date: 10/09/2018, Time: from 10:00 until 15:00 (KZN), 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0027(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDERS FOR THE ESTABLISHMENT OF PANEL OF COMMODITY AND INDUSTRY ORGANISATIONS TO OPERATIONALISE FARMER PRODUCTION SUPPORT UNITS AND/OR TO PROVIDE PROFESSIONAL BUSINESS ADVICE, SUPPORT, COACHING, MENTORING AND MANAGING OF RURAL DEVELOPMENT AND LAND REFORM PROJECTS FOR APICULTURE IN NINE PROVINCES TO ACHIEVE RURAL INCLUSIVE GROWTH OVER A PERIOD OF THREE (3) YEARS, AS AND WHEN REQUIRED.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AND BIDDERS ARE REQUIRED TO ATTEND ATLEAST ONE BRIEFING SESSION TO QUALIFY FOR ALL 06 September 2018, 10:00. Addresses: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</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 Stree, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Carmen van der Merwe, <i>Tel:</i> 012 312 9812 <i>Email:</i> carmen.vandermerwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyndrdlr.gov.za /daisy.mongwai@drdlr.gov.za/ xolani.ngema.ngema@drdlr.gov.za/ tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Date for briefing session are as follow: Date 06/09/2018 (GP): 184 Jeff Masemola Street, Pretoria, 001. Date: 07 /09/2018 (FS): 5th Floor, SA Eagle Building, 136 Charlotte Maxeke Street, Bloemfentein, Date: 10/09/2018(KZN), 270 Jabu Ndlovu Street, Pietermaritzburg 3200..</p>	National: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	5/ 2/ 2/ 1- RDLR 0025(2018/ 2019)	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishing the panel of service providers to render training services for the Branch Deeds Registration within the Department of Rural Development and Land Reform for the period of 24 months effect from 01 November 2018 to 31 October 2020.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 11 September 2018, 13:00. Department of Rural Development and Land Reform: Pretoria Deeds Registry, Merino Building, Execution Room, Corner Bosman and Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R 50.00. <i>Cost of Documents:</i> Free self downloaded and R 50.00 to walk-in prospective bidder (s). <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building, Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Ms Promise Hlatshwayo. <i>Tel:</i> (012) 338 7376 <i>Email:</i> promise.hlatshwayo@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note that all service providers who score less than sixty (60) out of hundred (100) points for functionality will not be considered as they will be regarded as submitting a non-responsive proposal and will be disqualified..</p>	National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 11) 2018/ 19	2018-09-21 at 11:00
<p>1. Requests for proposals for the appointment of training providers to be included in the database of accredited training providers for the working for Tourism (WFT) Programme for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Requests for proposals for the appointment of training providers to be included in the database of accredited training providers for the working for Tourism (WFT) Programme for a period of three (3) years."(NDT0013/18)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> (012) 444 6492. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0013/ 18	2018-09-20 at 11:00
<p>Request for Proposal for Registration Model Survey 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ecsa.co.za</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box at Reception, 1st Floor Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Office Park, Bruma, . Proposals submitted after closing date and time will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Valentine Ndlovu. <i>Tel:</i> 011 607 9528 <i>Email:</i> valentine@ecsa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP/10/ 2018	2018-09-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Engineering Council of South Africa is calling for expression of interest from registered persons, experienced researchers, independent contractors, experts and consultants for prequalification to be included in the ECSA's vendor roaster, working group and database to contribute to ECSA business.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.ecsa.co.za <i>Post or Deliver Bids to:</i> ECSA Tender Box at Reception, 1st Floor Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Office Park, Bruma, rpsdservices@ecsa.co.za.. Proposals submitted after closing date and time will not be accepted for consideration. <i>For technical information please contact:</i> Mildred Mtshali. <i>Tel:</i> 011 607 9530 <i>Email:</i> mildred@ecsa.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP08/ 2018	2018-09-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited (SANRAL) hereby invites interested parties, with the relevant skills and experience, for providing a Botanist and project management services for the propagation trials of Aloe simii. Only tenderers with at least eight (8) years of practical post-graduate experience as an environmental practitioner are eligible to submit tenders. It will be an advantage for the tenderer to be registered with the South African Council of Natural Science Professions (SACNASP) and/or any other recognised professional body. Only service providers, QSE's/EME's, that are BBBEE compliant and are between level 1 and 2, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 September 2018, 10:00. SANRAL's corporate office located at 48 Tambotie Avenue, Val de grace..</p> <p><i>Bids obtainable from:</i> SANRAL website, www.nra.co.za, Service Providers, Tenders, Current Tenders Head Office Other Services, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081, GPS co-ordinates S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted. <i>For technical information please contact:</i> Angela Buthelezi. <i>Tel:</i> 012 844 8119 <i>Email:</i> buthelezia@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Mpumalanga: Department of Transport: Head Office: Procurement	RFT HO 5003/ 1002/ 2018/ 05	2018-09-21 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE MANUFACTURING, DELIVERING AND INSTALATION OF SENIOR MANAGER FURNITURE FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT 'S HEAD OFFICE (56 ELOFF STREET)</p> <p>80/20 principle will be applied</p> <p>threshold is 80 points for functionality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At 75 FOX STREET, AUDITORIUM , IMBUMBA HOUSE 07 September 2018, 12:30. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za 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> Mr Lloyd Sithole. <i>Tel:</i> TEL: (011) 355 8063 <i>Email:</i> Lloyd.sithole@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/ 118/ 2018	2018-09-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Psychometric and competency assessment service provider for a period of three (03) years for the Independent Communication Authority of South Africa on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 September 2018, 11:00. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 011 566 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 011 566 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Human Resources	ICASA 04/ 2018	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider to administer a 360 degree Online assessment annually (once a year) for the period of three (03) years at the Independent Communication Authority of South Africa on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 September 2018, 11:00. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 011 566 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 011 566 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Human Resources	ICASA 06/ 2018	2018-10-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable panel of recruitment agencies to provide recruitment services for a period of three (03) years for the Independent Communication Authority of South Africa on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 September 2018, 10:00. ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Johannes (Jowi) Molomo. <i>Tel:</i> 011 566 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 011 566 3810, <i>Email:</i> Jmolomo@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Human Resources	ICASA 05/ 2018	2018-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Local Offices and 64 Satellite Offices throughout the country, and employs well over one thousand seven hundred lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province Local Office Seat of court Free State Bloemfontein Jagersfontein, Luckhoff and Fauresmith (one agency), Bloemfontein Koffiefontein, Western Cape Upington Pofadder.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Interested Attorneys must contact Ms. Nadeen Long using the e-mail address NadeenL@legal-aid.co.za for a proposal document., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Dick Khubana. <i>Tel:</i> (011 877 2000. <i>Fax:</i> 011) 877 2222 <i>Email:</i> DickK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> FelicityZ@legal-aid.co.za, <i>Tel:</i> (011)877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> Buhle Sesiko, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 42/2018..</p>	National: Legal Aid South Africa: Procurement Section	42/ 2018	2018-10-02 at 12:00
<p>Appointment of a service provider for building maintenance services to the MHSC for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at MHSC office. 14 September 2018, 13:45</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC006/ 2018-19	2018-10-02 at 11:00
<p>Appointment of a service provider to provide catering to the MHSC for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing Session to be held at MHSC office. 14 September 2018, 13:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC007/ 2018-19	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for building maintenance services to the MHSC for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at MHSC office. 14 September 2018, 13:45</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC006/ 2018-19	2018-10-02 at 11:00
<p>Request for qualification: Strategy Formulation and employee engagement sessions.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 2, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 0117094791 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 0117094791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK20/ 2018	2018-10-02 at 12:00
<p>Procurement for Voice-over-IP (VOIP) telephony Services for a period of 36 Months</p> <p>The VOIP system to address following minimum aspects:</p> <ul style="list-style-type: none"> - The VOIP PBX to be provided and owned by the service provider and securely hosted at the service provider premises. <p>The specification will be outlined in the bid document in detail to be provided on request by the service provider.</p> <ul style="list-style-type: none"> - Bids received from bidders who have a Level 4 to 8 B-BBEE contributor status and non-compliant contributor, will not be considered for evaluation and will be eliminated from further evaluation. <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 21 Girton Road; Parktown; Johannesburg 2193 on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006; Physical Address: 21 Girton Road; Parktown; Johannesburg 2193</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa: ICT	NEMISA/ 2018/ VOIP/ RFB003	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION - AUDIT REMEDIATION</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET, PRETORIA CBD 07 September 2018, 11:00. NATIONAL LIBRARY OF SOUTH AFRICA, 75 THABO SEHUME STREET (FORMERLY PROES STREET), PRETORIA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD TENDER DOCUMENT ON WWW.NLSA.AC.ZA /WWW.E-TENDERS.GOV.ZA</p> <p><i>Notes:</i> SEALED ENVELOPED SYSTEM (ONE ORIGINAL AND FOUR COPIES).</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For completion of bid documents please contact:</i> Ms Zama Adegboyega, <i>Tel:</i> 012 401 9773, <i>Fax:</i> 086 565 1169, <i>Email:</i> zama.adegboyega@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms zama.adegboyega on 012 401 9773 / 012 402 3017.</p>	Gauteng: National Library of South Africa: FINANCE	NLSA.PTA.AUDIT REME 08/ 2018	2018-09-28 at 11:00
<p>Appointment of a service provider to provide research services for the review of the PSETA qualifications</p> <p><i>Meeting/Briefing Session:</i> Briefing session 18 September 2018, 11:00. PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Andrica Letsoalo. <i>Tel:</i> 0124235700 <i>Email:</i> ursulam@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Sector Skills Plan and Research	SSP&R/ PSETA/ 2018- 09	2018-10-01 at 11:00
<p>Appointment of an accredited training provider to conduct recognition of prior learning for 100 Public Service Sector employees against the National Diploma: Public Administration NQF 7, 260 credits.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Sector Skills Plan and Research	RPL/ 01/ PSETA/ 2018- 23	2018-10-01 at 11:00
<p>Appointment of an accredited training provider to provide training in customer care skills programme for 590 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Learning Programmes	LP18/ 19/ 01/ PSETA/ 2018- 23	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited training provider to provide training in Project Management skills programme for 340 public service officials.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. Tel: 0124235700 Email: mokotom@pseta.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: ursulam@pseta.org.za, Hours: 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Learning Programmes	LP19/ 20/ 02/ PSETA/ 2018- 23	2018-10-01 at 11:00
<p>Appointment of an accredited training provider to provide training in customer care skills programme for 700 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. Tel: 0124235700 Email: mokotom@pseta.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: ursulam@pseta.org.za, Hours: 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Learning Programmes	LP19/ 20/ 01/ PSETA/ 2018- 23	2018-10-01 at 11:00
<p>THE UPGRADING OF HANGKLIP HOUSE</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 07 September 2018, 10:00. HANGKLIP HOUSE, Farm Hangklip 559 portion 161, Pringle Bay</p> <p>.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Wilfred Williams. Tel: 0214830071 Email: wwilliams@capenature.co.za. Hours: 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, Tel: 0214830029, Email: ngqoboda@capenature.co.za, Hours: 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 04/ 08/ 2018	2018-10-12 at 11:00
<p>THE UPGRADING OF THE GROOTVADERSBOSCH NATURE RESERVE CONFERENCE CENTRE</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 06 September 2018, 11:00. GROOTVADERSBOSCH NATURE RESERVE</p> <p>.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Wilfred Williams. Tel: 0214830071 Email: wwilliams@capenature.co.za. Hours: 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, Tel: 0214830029, Email: ngqoboda@capenature.co.za, Hours: 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 06/ 08/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTING OF PALISADE FENCING AT TWEEDE TOL CAMPSITE WITHIN LIMIETBERG NATURE RESERVE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 September 2018, 11:00. LIMIETBERG NATURE RESERVE TWEEDE TOL CAMPSITE</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Wilfred Williams. <i>Tel:</i> 0214830071 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 05/ 08/ 2018	2018-10-12 at 11:00
<p>THE UPGRADING OF THE VROLIJKHEID NATURE RESERVE CONFERENCE CENTRE CONFERENCE CENTRE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 September 2018, 11:00. VROLIJKHEID NATURE RESERVE.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Wilfred Williams. <i>Tel:</i> 0214830071 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 03/ 08/ 2018	2018-10-12 at 11:00
<p>CapeNature seeks the services of skilled trail builder to design, construct, map and signpost the proposed new single track MTB trail in Anysberg Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 2018, 11:00. Anysberg Nature Reserve..</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Wilfred Williams. <i>Tel:</i> 0214830071 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 02/ 08/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Nature seeks the services and expertise of a seasoned team of multidisciplinary tourism consultants and professionals to critically assess the TOURISM VIABILITY, INFRASTRUCTURE USAGE and SPATIAL CHARACTERISTICS of the potential addition of the Wolwekloof Resort in the Cape Winelands District as part of the Cape Nature portfolio of tourism products and offerings.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 September 2018, 11:00. Wolwekloof.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Wilfred Williams. <i>Tel:</i> 0214830071 <i>Email:</i> wwilliams@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: TOURISM	WCNCB 01/ 08/ 2018	2018-10-12 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>auction sale of scraps (medical equipment, furniture, laundry, kitchen appliances).</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting 04 September 2018, 09:00. Itshelejuba Hospital main boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must make sure that no person are given documents. There must be strictly deposited in the Tender Box.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. Documents must be deposited in the Tender Box which is situated at the main Security Gate Faxed & emailed documents will be prohibited No bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> S.C Ntshangase. <i>Tel:</i> 034 413 4236. <i>Fax:</i> 034 413 2519 <i>Email:</i> simpwiwe.ntshangase@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance, CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 129/ 18/ 19	2018-09-07 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HEAVY WEAR SAFETY BOOTS X215 PAIRS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> MS BJ CHILIZA. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ483/ 18	2018-09-07 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-24</p> <p>Appointment of a service provider at the Independent Communications Authority of South Africa for new office internal and external branding on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 2018, 11:00. 350 Witch-Hazel Street, Eco-Park, Centurion.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Corporate Services: Communications	ICASA 14/ 2018	2018-09-12 at 11:00
<p>Original Publication Date: 2018-08-17</p> <p>Appointment of a service provider for the supply of Office Furniture at the Independent Communications Authority Head Office (Centurion) for a period 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session ICASA Block B 05 September 2018, 11:00. ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) local content (c) functionality, (d) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: FACILITIES MANAGEMENT	ICASA 23/ 2018	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-24</p> <p>Appointment of a service provider at the Independent Communications Authority of South Africa for installation of network cabling infrastructure at its new Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing session 04 September 2018, 11:00. 350 Witch-Hazel Avenue Eco-Park Centurion.</i></p> <p><i>Bids obtainable from: www.icasa.org.za / about us / open bids, Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ICASA</i> 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, lock B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact: Mmatabane Hlapisi. Tel: 011 566 3095 Email: MHlapisi@icasa.org.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Mmatabane Hlapisi, Tel: 011 566 3095, Email: MHlapisi@icasa.org.za, Hours: 08:00 - 16:30.</i></p> <p>The bid will be evaluated on: (a) submission of the mandatory documents and local content, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information technology	ICASA 10/ 2018	2018-09-10 at 11:00
<p>Original Publication Date: 2018-08-24</p> <p>Appointment of a service provider at the Independent Communications Authority of South Africa for the supply of switches that are compatible with ICASA's existing networking systems for its new office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: www.icasa.org.za / about us / open bids, Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ICASA</i> 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact: Mmatabane Hlapisi. Tel: 011 566 3095 Email: MHlapisi@icasa.org.za. Hours: 08:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Mmatabane Hlapisi, Tel: 011 566 3095, Email: MHlapisi@icasa.org.za, Hours: 08:00 - 16:30.</i></p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information technology	ICASA 11/ 2018	2018-09-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-24</p> <p>Appointment of a service provider at the Independent Communications Authority of South Africa for the supply and installation of additional security Systems at its new office in Centurion on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 31 August 2018, 11:00. 350 Witch-Hazel Street</p> <p>Eco-Park Centurion.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street</p> <p>Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on:</p> <p>(a) submission of the mandatory documents and local content</p> <p>(b) functionality</p> <p>(c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation..</p>	Gauteng: Independent Communications Authority of South Africa: SECURITY	ICASA 15/ 2018	2018-09-10 at 11:00
<p>Original Publication Date: 2018-08-24</p> <p>UPINGTON DEPARTMENT OF HOME AFFAIRS: Alternative office accommodation: 1202.77m² and 17 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Motshidisi Motsoeneng. <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS10/ 2018	2018-09-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-24</p> <p>Rendering of a Cleaning Services for Health Centre Bloemfontein (Poli Clinic, Air Force Base Sick Bay and DOD MOB Center) for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/ SAMHS(AMHU FS)/589).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 September 2018 at 11:00am. Bidders Information Briefing Session will be held at Shorty van der Merwe, Health Centre Bloemfontein, Tempe Base, Brandweg. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 September 2018, 11:00. Bidders Information Briefing Session will be held at Shorty van der Merwe, Health Centre Bloemfontein, Tempe Base, Brandweg..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel V.G. Lebusho. <i>Tel:</i> (051) 402-2500. <i>Fax:</i> (051) 402-2515. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: Area Military Health Unit Free State, Bloemfontein	CPSC- B- PC- 026-2018	2018-09-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-17</p> <p>Provision of Travel Management Services in SIU for a period of 60 months</p> <p>The full requirement are set out on the Bid Document</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Bid document can be downloaded from http://www.siu.org.za/SupplyChainManagement/Tenders/Current on the 21 August 2018, <i>Payment Details:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. Proposal must be delivered in a separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelop endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/ 0000 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0000, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p>Enquiries can only be done in writing not later than 11h00 on 31 August 2018. Consolidated questions and answers will be uploaded on the SIU website from the 04 September 2018..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 030/ 08/ 2018	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-25</p> <p>Appointment of a service provider to upgrade, provide support and maintenance services for telephone management as well as switchboard systems at the Department of Rural Development and Land Reform at the following Deeds Registries Offices: Vryburg, Kimberley, Pietermaritzburg and Pretoria Deeds Registry for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held as follows: 1. Kimberley Deeds Registry @ 10h00 on 10-Sep-18; 2. Vryburg Deeds Registry @ 10h00 on 11-Sep-18; 3. Pietermaritzburg Deeds Registry @ 10h00 on 13-Sep-18 and 4. Pretoria Deeds Registry @ 13h00 on 14-Sep-18. Bidders must attend all briefing sessions for offices they wish to bid for. Failure will disqualify bidders for that particular office.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Chief Registrar of Deeds, Corner Bosman and Pretorius street. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Vryburg Deeds Registry, Kimberley Deeds Registry, Pietermaritzburg Deeds Registrar and Pretoria Deeds Registry</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Head office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Gideon Phokane. <i>Tel:</i> (012) 338 7007 <i>Email:</i> Gideon.phokane@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>This bid will be evaluated in two stages. During the first stage bids will be evaluated on functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Deeds Registration Branches	DRDLR (CRD- 12) 2018/ 19	2018-09-21 at 11:00
<p>Original Publication Date: 2018-08-17</p> <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO CONDUCT FORENSIC ENGINEERING ASSESSMENT SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> kabelo Phalane. <i>Tel:</i> 011 317 0273 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Phalane, <i>Tel:</i> 011 317 0448, <i>Email:</i> kabeloph@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 01/ 2018	2018-09-19 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-24</p> <p>Registration Staff – Short- sleeve white T-shirts.</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 05 September 2018, 11:00. Election House 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. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba / Kate Bapela. <i>Tel:</i> 012 622 5401/ 012 622 5579. <i>Fax:</i> N/A <i>Email:</i> sethobat@elections.org.za/ bapelak@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.</p> <p>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	10385915	2018-09-21 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 15/ 18	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S	1. Prisma Comms 2. Light Connection & Live (Pty)Ltd 3. Subbienet (Pty)Ltd 4. Mitec (Pty)Ltd 5. Gijima Holding (Pty)Ltd 6. Vox Telecommunication (Pty)Ltd

SERVICES: GENERAL**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 8/ 18	The appointment of a service provider for Aerial Blackly larvae control to the Department of Agriculture Forestry and Fisheries for a period of two years.	Fim Aviation (PTY) LTD Gamework Helicopter CC Maja General Trading Vision Look Investment Holding (PTY) LTD Tau Aerospace and Advance Technologies (PTY) LTD Mvelaguba (PTY) LTD Nicopart (PTY)LTD Nac (PTY) LTD

SERVICES: PROFESSIONAL**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 09/ 2018	TRAINING SERVICE PROVIDERS PANEL	1. Effective Human Intervention (Pty) Ltd 2. Conflict Dynamics (Pty) Ltd 3. Imsimbi Training 4. All Access Holding 5. Masegare Business School 6. Twasa Training 7. Fachs Business Consulting and Training (Pty) Ltd 8. Afri Training Institute (Pty) Ltd 9. Mentornet (Pty) Ltd 10. Grow To The Power of N Consulting (Pty)Ltd 11. HR Consultancy and Learning (Pty)Ltd 12. Tsakisi supplies cc t/a Tsakisi Training and Consulting 13. Torque Technical Computer Training 14. Trainers Without Borders cc 15. Bothokwa Events and Projects 16. Gatyana Training Academy 17. PriceWaterhouseCoopers Inc 18. WAG Consulting (Pty) Ltd 19. Vusheni Learning Academy (Pty) Ltd 20. Intelligent Africa Marketing and Training 21. Pink Elephant South Africa IT Management 22. Tsoelopele Leadership Consulting 23. Amabamba Recruitment cc 24. Holistic Business Connection 25. Ikhwezi Training Institute 26. Tavo Investment (Pty) Ltd 27. Milimo Training (Pty) Ltd 28. Citiview Trading and Project 29. Center for Africa Capacity Building and Development 30. Networx for Career Development 31. Tinotel Accredited Training Provider 32. Klicious Projects (Pty) Ltd t/a Nimico 33. Nexus Training Academy 34. Rammu Risk Services (Pty) Ltd 35. National Institute Community Development and Management 36. Isolve Business Solution (Pty) Ltd 37. Khoali Group of Companies (Pty) Ltd 38. D and D Lwazi Renaissance Research Development Institute 39. Harvest House Consulting and Training 40. Africa Corporate Training Institute and HR Consulting (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 09/ 2018	TRAINING SERVICE PROVIDERS PANEL	41. Sebenzisanane Human Capital cc 42. Reflections Development Institute 43. Rendzo Enterprise Support Institute (Pty) Ltd 44. Nghala Enterprise Development (Pty) Ltd 45. Prominence Training Solution 46. Shumelyte Creations 47. Amoricom and South West Gauteng College(JV) 48. Kwelanga Training (Pty) Ltd 49. Tembe Service Providers (Pty) Ltd 50. ST John 51. Institute for Focused Development 52. South African Corporation Training Association (SACTA) 53. Tshwane Training Institute (Pty) Ltd 54. Vendz (Pty)Ltd 55. Phunda Maria Consulting JV Jametsa (Pty) Ltd 56. Ritepath HR Solutions 57. Matash Holdings 58. Resonance Institute of Learning 59. Tetelestai Holdings 60. Peak Management Consultants (PMC 10) 61. Tokiso Dispute Settlement (Pty) Ltd 62. Global Business Solutions 63. New Business Institute Management Consultancy 64. Nelson Mandela University Business School 65. PTDEV Consulting 66. Quest For Success t/a Institute of Technology and Management 67. Montsonyana Staffing Services cc 68. Blazing Torch and Projects(Pty)Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 026/ 2018	Appointment of a Service Provider for the Promotion of the Work of the Department (Brand and Content Management)	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: COUNCIL ON HIGHER EDUCATION: OFFICE OF THE CHIEF EXECUTIVE OFFICER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CHE/ CS/ 05/ 01/ 2018	Appointment of a Panel of Law Firms for Provision of Legal Services	2018-02-16	Maeta Thobane, Tel: 0123493903

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET117	DHET117: APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES TO THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF 36 MONTHS.	2018-02-16	Maokeng Refilwe Mmakoma, Tel: 012 312 5288

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: EXM AND MESU

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTK07/ 2018	Request for qualification: Strategy formulation and employee engagement	2018-07-17	Majake Sheila, Tel: (011)709 4791
MTK11/ 2018	Rehabilitation of asbestos mine Uitkyk Limpopo	2018-07-16	Florence Mahloana, Tel: (011)709 4312

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR- PSSC GP- 0005(2017/ 2018)	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 90LITRES OF WATER ROLLERS IN SEDIBENG DISTRICT MUNICIPALITY, TSHWANE METRO, WEST RAND DISTRICT MUNICIPALITY WITHIN GAUTENG PROVINCE	2018-03-09	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700
DRDLR- PSSC GP- 0006(2017/ 2018)	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF 1100 SOLAR ENERGY KITS IN TSWELOPELE, MAMELLO, KROMDRAAI, SOKHULUMI AND LETHABONG SITUATED IN VARIOUS MUNICIPALITIES IN GAUT	2018-03-09	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700
DRDLR- PSSC GP- 0007(2017/ 2018)	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SHADE NET MATERIALS FOR 20 FARMERS IN DREAMLAND UNDER EMFULENI LOCAL MUNICIPALITY IN THE SEDIBENG DISTRICT IN THE GAUTENG PROVINCE	2018-03-09	MS J SEBATI / MR A MAREMA, Tel: 012 337 3634/3700

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB088- 17- 18	Placement or Outright purchase of an automated scanning and imaging system for Cytogenetics and Fish Diagnostic tests. TENDER IS WITHDRAWN	2018-09-11	Emmy Galane, Tel: 011 386 6165
RFB073/ 18/ 19	Appointment of a panel of service providers to render internal audit services for a period of three (3) years. Tender withdrawn. TENDER IS WITHDRAWN AND WILL BE READVERTISED	2018-09-11	Emmy Galane, Tel: 011 386 6167

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: NATIONAL ZOOLOGICAL GARDEN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRFNZG- 032- 2017/ 18	SUPPLY AND INSTALLATION OF SUPPLY AND INSTALLATION OF WATER RETICULATION SYSTEM FOR FIRE PROTECTION SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	2018-02-23	Tebogo Mashatole, Tel: 0123392700

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 024- 17	South African National Parks invites bids for the provision of security services for Camdeboo National Park for a period of three (03) years with an option to renew for additional two (02) years	2018-04-09	Charmaine Muzwayine, Tel: 012 426 5225
GNP- 023- 17	South African National Parks invites bids for the provision of maintenance to the retaining wall at the Thesen Island Jetty - Knysna Lakes Section of the Garden Route National Park	2018-03-16	Charmaine Muzwayine, Tel: 012 426 5225

GAUTENG: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 10/ 2017	RFP 10/2017 - PROVISION OF CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF PROCUREMENT STRATEGIC INITIATIVES	2017-08-16	Vuyokazi Ntshinga, Tel: 012 647 9569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H111/ 18/ 19	Supply and deliver Screening OAE with DPOAE.	2018-06-25	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 165/ 18- 19	SUPPLY PHOTOCOPY PAPER A4 AS PER SPECIFICATION	2018-06-04	DUMISANI LUTHULI, Tel: 031 2426063

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 23/ 2018/ 19	servicing of fixed autoclave	2018-07-06	Miss S.C Gumede, Tel: 035 873 0203

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 45- 2018/ 19	Supply And Install Kitchen Equipment	2018-08-10	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRANSPORTATION SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1413/ 17T	Drivers License Training Programme	2018-03-27	

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 283 / 2018/ 19	X-RAY FILMS	2018-09-12	Mr S.Zulu, Tel: 034-9895948

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCS6/ 2017	Supply, delivery and off-loading of stainless steel sheets -grade 304 according to ASTM specification: A666-10 to various management areas for a period of 36 months (3 years)	2017-11-06	Jacob Sibanyoni, Tel: 012 307 2431
DCS12/ 2017	Supply, delivery and off-loading of flat iron sheets galvanised and inverted box ribbed roof sheets according to SANS specification 50025-1 to 6 2009 to various management areas for a period of 36 months (3 years)	2017-11-27	Jacob Sibanyoni, Tel: 012 307 2431
DCS13/ 2017	Supply, delivery and off-loading of angle mild steel bars, round bright steel bars, expanded metal and channel irons according SANS specification 50025-1 to 6 2009 to various management areas for a period of 36 months (3 years)	2017-11-20	Jacob Sibanyoni, Tel: 012 307 2431
DCS14/ 2017	Supply, delivery and off-loading of mild steel and black mild plates according to SANS specification 50025-1 to 6 2009 to various management areas for a period of 36 months (3 years)	2017-11-06	Jacob Sibanyoni, Tel: 012 307 2431

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB18/ 02	Department of Justice: Various Magistrate's Office: Group 3: Heidelberg, Vanderbijlpark, Vereeniging and Sebokeng: Construction of Facilities for people with disabilities.	2018-06-26	Ms Kolisa Mlandu, Tel: (011) 713-6227
	Department of Correctional Services: Benoni Prison: Repairs and maintenance of electrical and mechanical installations.		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.18/ 05	NDPW: Services, maintenance, repairs and replacement of air conditioning, air ventilation equipment and plant water treatment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.	2018-07-03	Mr Seiso Kaphe, Tel: (011) 713-6039
JHB.17/ 36	NDPW: Pest control/ fumigation and repairs of Eagle Eyes (DPW-JHB Regional Office jurisdiction & DOJ) Rodents, Termites, Bees and Wasps, eradication of Snakes (for Departments) for 24 months.	2017-12-15	Mr Kanukani Kwinda, Tel: (011) 713-6057

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: 5/ 2/ 2/ 2/ 1- RDLR 0010(2018/ 2019)	cancellation of the bid: appointment of a service provider to provide the department of rural development and land reform (drdlr) in the national office and nine (09) provinces with the of-site storage facility including collection and delivery for a period of five years	2018-06-21	
BID NO: 5/ 2/ 2/ 2/ 1- RDLR 0150(2018/ 2019)	Cancellation of the bid: appointment of a contractor for the installation of a 1.5km length welding mesh fence for the farmer production support unit (FPSU) in Mogale City west rand district municipality Gauteng province. a tender for category 4sq of higher	2018-04-06	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: 5/ 2/ 2/ 2/ 1- RDLR 0010(2018/ 2019)	cancellation of the bid: appointment of a service provider to provide the department of rural development and land reform (drdlr) in the national office and nine (09) provinces with the of-site storage facility including collection and delivery for a period of five years	2018-06-21	
BID NO: 5/ 2/ 2/ 2/ 1- RDLR 0150(2018/ 2019)	Cancellation of the bid: appointment of a contractor for the installation of a 1.5km length welding mesh fence for the farmer production support unit (FPSU) in Mogale City west rand district municipality Gauteng province. a tender for category 4sq of higher	2018-04-06	

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID/ NSG/ 01/ 2018/ 19	Provision of Physical Security Services for a period of five (5) years for the National School of Government (NSG) at ZK Matthews and Oosteind School Buildings in Pretoria	2017-07-06	Annetha de Beer, Tel: 012 441 6708

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 106TV (16)	BID NUMBER: 19/1/9/1/106TV (16): SUPPLY AND DELIVERY OF AUTOMOTIVE BODY PANEL PARTS TO SOUTH AFRICAN POLICE SERVICE GARAGES, NATIONALLY FOR A PERIOD OF TWO (2) YEARS.	2018-03-16	Brigadier Ramanjalum J, Tel: 012 841 7745

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
255/ 07/ 18	Vacuum extractor (SET) with traction force indicator x 100 units	Healthware cc	R128 800.00		
251/ 06/ 18	Direction signage to clinics x 13 clinics	Siyadumasigns (Pty) LTD	R486 304.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46- 18/ 19	Supply And Install High Density Files Moblie Cabinet In Clinics Complete	Leslie Alan Industrial System	R 177 655.54	Level 4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 31- 18/ 19	Plumbing Items	Shakaman	R 152 662.50	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
392/ 18	SUPPLY VARIOUS SPARES	MEDI-CLAVE (PTY) LTD	R19 320.00	2	82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
192/ 18	HEAVY DUTY PLASTIC CHAIRS X190.	SERVE INVESTMENT GROUP INTRNATIONAL	R15 900.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
194/ 18	SUPPLY AND INSTALL CURTAINS & CURTAIN RAILS	KLN BAGGING & DISTRIBUTION	R16 935.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
195/ 18	TONER CARTRIDGE 2355X 50 & DRUM 2305 X 05	SERVE INVESTMENT GROUP	R28 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
399/ 18	SUPPLY ACTISORB SILVER SIZE 9.5CMX6.5CM FOR 6 MONTHS CONTRACT	SUPRA HEALTH-CARE	R55890.00	20	14.40

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
191/ 18	SUPPLY,FIT&COMMISSION CURTAINS,CURTAINS RAIL & BED SCREEN	KLN BAGGING & DISTRIBUTION	R34970.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
196/ 18	SUPPLY VACCINE REFRIGERATOR	RETROLEX 208 CC	R40 000		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 271 OF 18/ 19	SUPPLY AND INSTALL OF DOOR LOCKS AND ACCESSORIES AS PER SPECIFICATION	NODLELA CONSTRUCTION AND DEVELOPMENT (PTY) LTD	R22527.00	0-20	80

CONTINUES ON PAGE 130 - PART 2



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

PART 2 OF 2

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03028



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

ZNQ 404/ 18- 19	SERVICING OF GENSET-(720&960-HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE AT NEW WORKSHOP AND KITCHEN GENSET PLANT AS PER SPECIFICATION	WILCO PROJECT (PTY)LTD	R45954.60	0-20	80
ZNQ 353/ 18- 19	ANNUAL MAINTENANCE SERVICE PLAN OF FIRE FIGHTING AS PER SPECIFICATION	PRO SECURE (PTY) LTD	R110483.55	0-20	80
ZNQ 1080/ 17- 18	HFC 227 ea GAS FIRE SYSTEM -SERVICE ANNUAL AT DLI AS PER SPECIFICATION	PRO SECURE (PTY) LTD	R383778.54	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8986/ 18 NIEM	SUPPLY AND DELIVER UPRIGHT DOUBLE DOOR FREEZER; STAINLESS STEEL	DIKOSE TRANSPORT AND PROJECTS	R 19 500.00	N/A	74.75
ZNQ: 8988/ 18 NIEM	SUPPLY AND DELIVER PLUMBING TOOLS AS PER SPECIFICATIONS	NGANEZANI TRADERS (PTY) LTD	R 41 571.00	1	-33.18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8987/ 18 NIEM	SUPPLY AND DELIVER ACID RESISTANT UNIFORM	SANDIKO SERVICES	R 67 471.93	1	-52.87

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 72/ 2018/ 19	BROWN PAPER BAGS	MAKHOSANA GROUP (PTY) LTD	R 37 000.00	20.00	100.00
ZNQ 84/ 2018/ 19	DISPOSABLE ADULT INCONTINCE DIAPER	ABANQGUNGGISI TRADING	R 37 498.50	20.00	100.00
ZNQ 139/ 2018/ 19	A3 PHOTOCOPIER PAPER	COMPU SUPPLIES	R 18 975.00	20.00	100.00
ZNQ 147/ 2018/ 19	SERVICE AND REPAIR AIRCONDITIONERS	ENDUMENI REFRIG & AIR COND	R 79 746.76	12.00	92.00
ZNQ 176/ 2018/ 19	PATIENT AND DR GOWNS	GIBILA TRADING	R 71 300.00	20.00	100.00
ZNQ 170/ 2018/ 19	SWABS GUAZE & ABDOMINAL	GIBELA TRADE	R 95 450.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 184/ 18	DISINFECTING INSTRUMENT PRE-CLEANER 360 (5 LITRE)	SHIV MEDCARE	144900.00	LEVEL 1	20
223/ 18	SYRINGE 20 ML LUER SLIP X50 UNITS IN A BOX (300 BOXES)	ENDOMEDICAL & SURGICAL SUPPLIES	14662.50	LEVEL 1	20
190/ 18	TUNNEL DISHWASHING MACHINE WITH DRIER UNIT	BUKHASWA SS	188324.00	LEVEL 1	20
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 196/ 18	NYLON 2/0 COLT (6290 CC)(12 UNITS IN THE BOX) X120 BOXES	ALLENCO MEDICAL & DENTAL	R15952.80	LEVEL 1	20
ZNQ 216/ 18	BAGS URINE DRAINAGE 2LT BAG X1200 PKTS	GIBELA TRADE AND INVEST 1001 CC	R38640.00	LEVEL 1	20
ZNQ 271/ 18	PEST CONTROL AND FUMIGATION	CROSS COUNTRY PEST CONTROL	R30000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C23/ 18/ 19	Annual servicing of UPS at Izingolweni Clinic.	Mzimkhulu Electrical	R13 265.25	Level 1	100
C26/ 18/ 19	Annual service of Airconditioners at 6 Clinics.	Muzansi Trading Enterprise	R7000.00	-	80

H79/ 18/ 19	Annual Service of Sewer pumps at Nurses Home and Nylon.	Pride Sky Trading Projects.	R49 000.00	-	80
H80/ 18/ 19	Annual servicing of 4 Bed pan washers.	Ayobalious Construction and Trading	R89333.00	level 1	100
H98/ 18/ 19	Annual service of 5 Compressors.	Bodla Gas System Services CC	R13 393.73	level 1	100
H99/ 18/ 19	Once of pressure testing of 5 Compressors.	Bodla Gas System Services CC	R21 451.47	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H100/ 18/ 19	Annual servicing of Heat pumps.	Dynamic Heat and Steam.	R9 016.00	-	80
H108/ 18/ 19	Kiwi complete vacuum.	Medicare Healthcare	R10 000.00	-	80
H113/ 18/ 19	Annual Service for the Cleaning of 2 diesel tank.	Puff Emergency Services.	R23 500.00	level 1	100
H114/ 18/ 19	Annual service of Diesel generator.	Daystar Engineering	R24 425.20	-	80
H115/ 18/ 19	Annual service of Labour ward and General ward Chiller.	Muzansi Trading Enterprise	R7 072.00	-	80
H117/ 18/ 19	Annual service of Mortuary & Kitchen cold room & Freezer.	Muzansi Trading Enterprise	R4500.00	-	80

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41/ 18/ 19	Repair CCTV camera operative CPU main pharmacy	Intellisec access control (pty) ltd	R 48 499.67	-	-
ZNQ C242/ 18/ 19	CIT (cash in transit service 3 years contract)	safeguard Squad cc	R256 680.00	-	-
				-	-
				-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 055-2017 (Line 1)	Tunic mens	Sirdicks CC	R704 490.50	Level 1 (20 points)	100
SPSC- B- 055-2017 (LINE 2)	Trousers Mens	Mandlakomoya Trading and Projects CC	R714 300.50	Level 1 (20 points)	97.93
SPSC- B- 055-2017 (LINE 3)	Shirt mens tropical	Mandlakomoya Trading and Projects CC	R1 099 695.00	Level 1 (20 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET118	Appointment of a service provider to develop a monitoring and evaluation framework and an evaluation plan; and to conduct the mid-term and ummative evaluation for teaching and Learning Development sector support Programme (TLDSSP) Management by th	Uweso Consulting	R 2 007 480.72	2	18

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 029	PRETORIA: DEFENCE INTELLEGENT COLLEGE (SADIC): UPGRADING OF INFRASTRUCTURE: PHASE 1	NATHOO MBENYANE ENGINEERS (PTY) LTD	R 2 244 774.00	02	09

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DRDLR (CRD-03) 2018/ 19	APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: JOHANNESBURG DEEDS REGISTRY FOR THE PERIOD OF 24 MONTHS	Orizoe Service CC	R 898 259.53	Level 1	100
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GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 01/ 18- 19	Appointment of a service provider to provide an employee assistance programme for the Department of Trade and Industry (the dti) for a period of three (3) years.	ICAS Employee And Organisation Enhancement Services Southern Africa (Pty) Ltd	R1 568 356.39	Level 2	80.00

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T11/ 2017	INVITATION FOR OPEN TENDER FOR THE DEVELOPMENT OF A TECHNICAL SERVICE FEASIBILITY STUDY FOR AN INDUSTRIAL AND RETAIL PARK REQUIRED AT SILVERTON	CANCELLED	0	0	0

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 08/ 2017/ 18	Appointment of Laboratory Service Provider to provide Laboratory Testings Services for the Trans Women HIV BIO-Behavioural Survey (THBBS) for a period of seven (7) months.	Global Clinical and Viral Laboratory (SA) (Pty) Ltd	R 1 110 655.00	1	100
HSRC/ 04/ 2018/ 19	Appointment of a Service Provider the Development of Language Items for an E-Assessment System for Intermediate Phase (Grade 4 and 6).	University of Pretoria (Pty) Ltd	R 6 679 252.00	7	84
HSRC/ 03/ 2018/ 19	Appointment of a Service Provider for Provision of a High Quality Courier Services to the Human Sciences Research Council (HSRC) Offices, Nationally and Internationally for a period of three (3) years.	Hull's Express Freight (Pty) Lts	As per rates	6	86
HSRC/ 11/ 2017/ 18	Appointment of a Service Provider for the Off-Site Storage for a period of five (5) years.	Metrofile (Pty) Ltd	As per rates	4	92
HSRC/ 05/ 2018/ 19	Appointment of a Panel of Travel Management Companies (TMC's). (Appointment of three (3) Service Providers) for a period of three (3) years.	Travel Adventure, Club Travel and Travel with Flair	As per rates	1	100

GAUTENG: SOUTH AFRICAN REVENUE SERVICE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 16/ 2018	PROVISION OF TRAVEL MANAGEMENT AND RELATED SERVICES	TRAVEL WITH FLAIR (PTY) LTD	R 35 392 500.00	LEVEL 1	100

GAUTENG: TECHNOLOGY INNOVATION AGENCY: PRIME

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA001/ 2018	Economic impact	Urban Econ Development Economists	1 491 471.60	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 43- 18/ 19	Desludging Of Septic Tanks	Pelepele Investments	R 2 456.50	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
264/ 18	SERVICE WATER PUMPS IN NEW CORE BLOCK X2	THENDA ASSIST (PTY) LTD	R4 500.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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370/ 18	SERVICE KLIMARIE CENTRAL COOL- ING AIR CON	THERMODYNAMIC KZN (PTY) LTD	R550.00	12	92
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
254/ 18	SERVICE THEARTE LIGHTS AND REPAIR IF NEEDED	BERTS MEDICAL (PTY) LTD	R10 077.35	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
269/ 18	SERVICE THEARTE TABLETS X4	BAKKE MEDICAL	R28 838.55	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
257/ 18	SERVICE LAUNDRY EQUIPMENT	LEAD LAUNDRY & CATERING (PTY) LTD	R4 338.17		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
255/ 18	SERVICE AIR FILTER BANKS AT MOT & C WARD	VIVID AIR CC	R11 270.00	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
256/ 18	SERVICE AUTOCLAVE IN CSSD AND MOT	S'CELO ENGINEER- ING CC	R17 250.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
397/ 18	REPAIR TO MGANGENI CLINIC PHAR- MACY STRONG ROOM DOOR	HENSON ON YOUR DOOR TRADING	R7 647.50	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
249/ 18	SERVICE OF FIRE FIGHTING EQUIP- MENT	SAFEGUARD FIRE SECURITY PMB CC	R10 907.75	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
394/ 18	REPAIR LIGHTS TO MGANGENI	AMAFEZI CONSULT- ING (PTY) LTY	R10 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
261/ 18	SERVICE VACUUM PUMPS X4	DAYSTAR ENGINEERING(PTY) LTD	R6 935.56	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
398/ 18	REPAIR & SUPPLY LIGHTS AND RE- PLACE GLOBES	NEVEAH MANAGE- MENT SERVICES CC	R43 849.50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
258/ 18	SERVICE MAIN KITCHEN EQUIPMENT	DAYSTAR ERIC (PTY) LTD	R14 995.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
396/ 18	REPAIR B2 & CASUALTY AUTOMATIC DOORS	UBUNTU CONTRAC- TORS (PTY)LTD	R16 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
395/ 18	REPLACEMENT OF DOORS FOR ADMISSION AND B2	UBUNTU CONTRACTORS (PTY) LTD	R22 200.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
245/ 18	SERVICE FIRE FIGHTERS EQUIPMENT	PRO SECURE (PTY) LTD	R3 082.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
244/ 18	SERVICE OF FIRE FIGHTERS FOR VARIOUS CLINICS	PRO SECURE (PTY) LTD	R5 244.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
393/ 18	SERVICE TO DUDUDU CLINIC UPS & MECER ME-650-UV+UPS	MNENE TRADING ENTERPRISES (PTY) LTD	R11 500.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 802 OF 17/ 18	SERVICING OF MV TRANSFORMERS, SWITCH ROOMS AND ACCESSORIES AS PER SPECIFICATION	ROKEN TRADING CC	R272460.00	0-20	80
ZNQ 268/ 18- 19	CORRECTIVE SERVICES TO DISTRIBUTION PIPELINES AND ACCESSORIES AS PER SPECIFICATION	ROKEN TRADING CC	R86250.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165 OF 18/ 19	SUPPLY PHOTOCOPY PAPER A4 AS PER SPECIFICATION	ALERT STATIONERS	R39670.40	0-20	80
ZNQ 251/ 18- 19	SUPPLY SUTURE VICRYL 2/0 70CM STRAIGHT CUTTING SIMILAR OR EQUIVALENT TO V524G SABS/CE/ISO APPROVED AS PER SPECIFICATION	JOHNSON AND JOHNSON MEDICAL (PTY)LTD	R56849.22	0-20	80
ZNQ 255/ 18- 19	SUPPLY SUTURE VICRYL 2/0 90CM 1/2 CIRCLE NEEDLE SIMILAR OR EQUIVALENT TO V472G SABS/CE/ISO APPROVED AS PER SPECIFICATION	JOHNSON AND JOHNSON MEDICAL (PTY)LTD	R31051.00	0-20	80
ZNQ 256/ 18- 19	SUPPLY SUTURE MERSILK 2/0 100CM LENGTH 3/8 REVERSE CUTTING SIMILAR TO EQUIVALENT TO W793 SABS/CE/ISO APPROVED AS PER SPECIFICATION	JOHNSON AND JOHNSON MEDICAL (PTY)LTD	R43653.77	0-20	80
ZNQ 403/ 18- 19	SERVICING OF GENSET -{960&240 -HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE AT PSYCHIATRIC, PABX, ODTG GENSET PLANT AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R33442.10	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 207/ 18- 19	REPLACEMENT OF VINYL MATTING IN CASUALTY DEPARTMENT	LEHLUKO CONTRACTING	R154 514.00	20.00	77.51
ZNQ 288/ 18- 19	HYSTER CANOPY	LEADING LOGISTICS	R40 825.00	0	43.77

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN12/ 2018- 2019	CLEANING SERVICE	THE BUSSINESS ZONE (TRADING AS FEZEKA SUPPLY SERVICE)	R370 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
92/ 2018/ 2019	Service domestic and hospital hot water supply (boiler)	Boiler and Industrial	R41 695.83	18	-

89/ 2018/ 2019	Service air handling unit in new wards	Testyl Trading	R89 920.00	20	
95/ 2018/ 2019	service fire booster pump	Cthuli Electrical	R54 500.00	20	
83/ 2018/ 2019	Service kitchen equipment	Muzansi Trading	R51 800.00	18	
84/ 2018/ 2019	Service theatre lights for Institution	Berts Medical	R39 367.84	20	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
48/ 06/ 2018/ 19	Replace various electrical fittings	K2014191240 PTY LTD	14 303	Level 1	100
43/ 06/ 2018/ 19	Service heat pumps and tanks	Funze maintenance & Trading	4 500.00	level 1	100
42/ 06/ 2018/ 19	Service air conditioners and assessment of faulty air conditioners.	Muzansi Trading	R8 700.00	level 2	98
33/ 05/ 2018/ 19	Service standby Generator	K2014191220 PTY LTD	R14 000.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02520 W	Department of Social Development: Ndumo: Completion Contract: Youth care Centre. Contract period: 05 months	Lunentobeko Construction	R 6 545 200.79	0.00	80.00

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

BID VA 49/ 569	FOR THE APPOINTMENT OF A PANEL OF COMMUNITY DEVELOPMENT FACILITATORS TO UNDERTAKE COMMUNITY FACILITATION FOR THE NATIONAL UPGRADING SUPPORT PROGRAMME (NUSP) ACTIVITIES FOR A PERIOD OF 3 YEARS.				
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AWARDED TO:	COMPANY	FUNCTIONALITY POINTS
1.MS. A-AISHAH MODACK	AURECON SOUTH AFRICA (PTY) LTD. P.O. BOX 494, CAPE TOWN, 8000.	84.8
2. MR. ALAN LAX	PROJECT PREPARATION TRUST (PPT). P.O. BOX 5609, DURBAN, 4000.	73.6
3. MS. NONTANDO NGAMLANA	AFESIS-CORPLAN NPC. P.O. BOX 11214, EAST LONDON, 5200.	81.4
4. MR. ZWELITSHA MLOMBI	VINTAGE BUSINESS RESOURCES (PTY) LTD. 9 BENJAMIN STREET, ALBERTON, 1448.	80.6
5. MS. OLIVA HENWOOD	DEVELOPMENT ACTION GROUP. 101 LOWER MAIN ROAD, OBSERVATORY, 7925.	79
6. MR. RUSSEL AIRD	KAYAMANDI DEVELOPMENT SERVICES (PTY) LTD. P.O. BOX 13359, HATFIELD, 0028.	78.8
7. MR. NYIKO GUDLHUZA	GUDLHUZA DEVELOPMENT SOLUTIONS JV. P.O. BOX 2029, HALFWAY HOUSE, 1685.	77.4
8. MR. GRAHAM GREATHEAD	UBUHLE BAKHA (PTY) LTD. 14 DRAPER STREET, CLAREMONT, CAPE TOWN, 7700.	75

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SUPPORT SERVICE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 003/ 2018/ 19	Appointment of a service provider to conduct a detailed investigation into assessing the impact of blasting activities carried at Midmar Crusher to the cracking of houses neighboring the mine for a period of 3 months.	Tshiamo Resources (Pty) Ltd	R 1,884,850.00	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NC- 05/ 2017	NC091 - Sol Plaatjie Local Office Accommodation	Periblic (Pty) Ltd	R 4,729,883.84	0	80
IEC/ LP- 07/ 2017	Provision of Corporate Conference and Travel Management Services	Travel with Flair (Pty) Ltd	R 30,000,000	1	0
IEC/ LP- 06/ 2017	LIM333 Greater Tzaneen Local Office Accommodation	Sentsoeti Development Centre	R 3,200,227	0	0
IEC/ EC- 07/ 2017	EC442 uMzimvubu (Mount Frere) Local Office Accommodation	Masiqhame Trading 122 (Pty) Ltd	R 2,201,302.34	1	0
IEC/ COM- 01/ 2018	Media Monitoring Services	Meltwater South Africa (Pty) Ltd	R1,260,000.00	0	80
IEC/ LP- 01/ 2018	Security Services for Limpopo Provincial Office and Warehouse	Khayalami Security CC	R1, 305, 381	1	100

NATIONAL: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ DSBS/ 2018	Appointment of service provider to conduct the 2018 Annual Review of SMME & Co-Operatives in South Africa for Department of Small Business Development.	Jupilog (Pty) Ltd	R 1 178 752.00	1	20

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GNP- 015- 17	Supply and Delivery of first grade lucerne and eragrostis grass for South African National Parks.	Riverfeeds CC	R 6 829 224.05	Level 1	20
GNP- 004- 17	Provision of security services in Tsitsikamma at Garden Route National Park for a period of three (03) years with an option to renew for one (01) year.	Bamogale Security Services	R 1 250 334.01	Level 1	20
GNP- 014- 17	Provision for security services at Groenkloof for a period of three (03) years, with an option to renew for another one (01) year.	Ingwempisi Security Services	R 4 059 676.81	Level 1	20
GNP- 008- 18	Outsourcing of ICT Single Services Aggregator including Network Services and Infrastructure.	Datacentrix	R 298 958 098.82	Level 1	10
GNP- 012- 17	Rental of Earth Moving Equipment for SANParks for a period of five (05) years.	Manchel Plant Hire	R 80 099 400.00	Level 1	10
GNP- 003- 18	Technical support for Microsoft Dynamics Great Plains for SANParks.	Sethewo Proprietary Limited	R 299 460.00	Level 2	18

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GNP- 005- 17	3 Year Road Maintenance Contract within Addo Elephant National Park.	Mizotech	R 2 514 235.80	Level 1	20
KNP- 014- 17	The provision of gardening maintenance services and garden waste clearing service to all rest camps, recreational facilities and administrative facilities in the Southern region of the Kruger National Park for 3 years with an option to extend for 2 years	Babereki Gardening Services	R 2 763 000.00	Level 1	20
		Ingwempisi Security Services			
		Sethewo Proprietary Limited			

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GNP- 017- 17	Upgrading of Open Text MBPM V9 to Open Text Process Suite including extended Open Text Enterprise Content Management.	Datacentrix	R 35 982 229.12	Level 1	20
GNP- 016- 17	Appointment of a service provider to facilitate the design, identification and packaging of projects, and to institutionalise a Richtersveld Rural Development Project in the buffer zone of Richtersveld National Park.	Indego Consulting	R 2 312 496.01	Level 4	16
GNP- 021- 17	Supply, Implementation and Support of Table Mountain National Park and West Coast National Park Gate System.	Tendotron	R 6 206 108.61	Level 1	20
GNP- 018- 17	Supply, Implementation and Support of Table Mountain National Park and West Coast National Park Gate System.	Plankton	R 12 913 92.01	Level 4	16
GNP- 008- 17	Provision of helicopter services on ad-hoc basis for a period of three (03) years for SANParks.	Bassair	R 21 185 912.41	Level 4	16
GNP- 029- 17	Provision of pest control and hygiene services for Addo Elephant National Park for a period of Three (03) years.	Reakgona Group	R 1 334 642.41	Level 2	18

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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BWCED 2423/ 17	BWCED 2423/17: ACCEPTANCE OF A BID TO CONCLUDE A CONTRACT TO PROVIDE MENTORS FOR GRADES R – 3 EDUCATORS AT 47 SELECTED SCHOOLS FOR THE PERIODS COMMENCING 1 JULY UNTIL 31 OCTOBER 2018 AND 1 FEB	Pearson SA (Pty) Ltd	R3 349 742.00.	Level 3	100
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INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. To appoint a panel of Professional Service Providers required in the built environment for services required for Human Settlements Project for a period of 24 months. Only CSD registered tenderers should apply.</p> <p>Successful bidders will be informed via an appointment letter, and a rotational system will be utilized for projects. RFQ's will then be requested from selected services and where applicable be subjected to project functionality. PPPFA of 2017, evaluation will be utilized as well for appointment to a project. COGHSTA reserves the right to withdraw any invitation to tender and / or re-advertise or to reject any tender or to accept a part of it. COGHSTA does not bind itself to accepting any tender.</p> <p>PROFESSIONALS WHO ARE ALREADY ON THE DEPARTMENT'S DATABASE FOR A PERIOD OF 36 MONTHS MUST NOT RE-APPLY. ANY UPDATED INFORMATION AND SPECIALITY FIELD CAN BE SUBMITTED AT ANY GIVEN TIME BY THE APPOINTED SERVICE PROVIDERS.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held. 13 September 2018, 09:00. 9 Cecil Sussman Road, Kimberley, 8301.</p> <p><i>Applications obtainable from:</i> JS du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Application to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD, KIMBERLEY 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MS I LEKALAKE. <i>Tel:</i> 053-8309533. <i>Fax:</i> 053-8312904 <i>Email:</i> ILEKALAKE@NCPG.GOV.ZA. <i>Hours:</i> 07:30AM - 16:00PM.</p> <p><i>For completion of application documents please contact:</i> TEBOGO MONOAMETSI, <i>Tel:</i> 0538079713, <i>Fax:</i> 053-8312904, <i>Email:</i> TMONOAMETSI@NCPG.GOV.ZA, <i>Hours:</i> 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 12/ 2018	2018-09-28
<p>To appoint a panel of Contractors required in the built environment for services required for Human Settlements Project for a period of 24 months. Only CSD registered tenderers with a relevant CIDB are eligible to submit tenders and for those who wish to register for the construction of subsidized houses must possess NHBRC registration. Contractors who are already on the departmental database for a period of 36 months need not re-apply. Updated CIDB gradings & NHBRC can be submitted at any given time by the appointed</p> <p>service providers. Successful bidders will be informed via an appointment letter, and a rotational system will be utilized for projects. RFQ's will then be requested from selected services and where applicable be subjected to project functionality. PPPFA of 2017, evaluation will be utilized as well for appointment to a project. COGHSTA reserves the right to withdraw any invitation to tender and / or re-advertise or to reject any tender or to accept a part of it. COGHSTA does not bind itself to accepting any tender.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held. 13 September 2018, 09:00. 9 Cecil Sussman Road, Kimberley, 8301.</p> <p><i>Applications obtainable from:</i> JS du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8300, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Application to:</i> JS du Plooy Building, 9 CECIL SUSSMAN ROAD, KIMBERLEY, 8301. No faxed, e-mailed and or scanned bid proposals will be considered. Late bids will also not be considered.</p> <p><i>For technical information please contact:</i> MS I LEKALAKE. <i>Tel:</i> 053-8309533. <i>Fax:</i> 053-8312904 <i>Email:</i> ILEKALAKE@NCPG.GOV.ZA. <i>Hours:</i> 07:30AM - 16:00PM.</p> <p><i>For completion of application documents please contact:</i> TEBOGO MONOAMETSI, <i>Tel:</i> 0538079713, <i>Fax:</i> 053-8312904, <i>Email:</i> TMONOAMETSI@NCPG.GOV.ZA, <i>Hours:</i> 07:30AM - 16:00PM.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: HUMAN SETTLEMENTS	NC/ 13/ 2018	2018-09-28

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE STEREO MICROSCOPES, AND COMPOUND MICROSCOPES IN THE STELLENBOSCH LABORATORY FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Application to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Melanie Arendse. <i>Tel:</i> 021 809 1605 <i>Email:</i> MelanieAr@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	Not Applicable	2018-09-13

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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