



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 639 Pretoria, 14 September 2018 No. 3030

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

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

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

ISSN 1682-4501



03030



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

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	22
SUPPLIES: ELECTRICAL EQUIPMENT	23
SUPPLIES: MEDICAL.....	24
SUPPLIES: STATIONERY/PRINTING	28
SERVICES: GENERAL.....	29
SERVICES: BUILDING	49
SERVICES: CIVIL	57
SERVICES: ELECTRICAL	63
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	67
SERVICES: PROFESSIONAL	68
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	80
ERRATUM	81
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	86
TENDER INVITATION CANCELLATIONS.....	87
RESULTS OF TENDER INVITATIONS.....	91
SUPPLIES	91
SERVICES.....	93
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	99

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF COOLING PIPES AT COOLING FACILITY AT INFRUITEC</p> <p><i>Meeting/Briefing Session:</i> There is one compulsory briefing sessions and site inspections for this tender. It is at Western Cape, Infruitec (Stellenbosch) , Helshoogte Street 1, Stellenbosch, 7600 21 September 2018, 10:30. 1. Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600, 021 809-3405. Compulsory briefing session.</p> <p><i>Bids obtainable from:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600 Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600.. The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documents required must be submitted in a sealed envelope with the name and address of the tenderer, at Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600. <i>For technical information please contact:</i> Dr. Oluwafemi Caleb. <i>Tel:</i> 021 809 3424 <i>Email:</i> CalebO@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mrs. Alice Bukiwe Solani, <i>Tel:</i> 021 809 3405, <i>Email:</i> solania@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 10/ 08/ 18	2018-10-15 at 11:00
<p>SUPPLY AND DELIVERY OF DAY OLD BROILER CHICKS TO VARIOUS CORRECTIONAL CENTRE FARMS FOR A THREE YEAR PERIOD: 01 DECEMBER 2018 TO 30 NOVEMBER 2021: DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Please download on etender website.: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0002.</p> <p>Hand delivery: 124 Poyntons Building, West Block, Cnr WF Nkomo Street (Church) & Sophie De Bruin (Schubert) street, Pretoria. Late bids and bids that are delivered at wrong physical address will not be accepted. <i>For technical information please contact:</i> EMC Lepule. <i>Tel:</i> 012 305 8789. <i>Fax:</i> 0865344819 <i>Email:</i> Elizabeth.Lepule@dcs.gov.za. <i>Hours:</i> 07h15 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> EM Makhupane, <i>Tel:</i> 012 307 2431, <i>Email:</i> motshidisi.makhupane@dcs.gov.za, <i>Hours:</i> 07h15 to 15h30.</p>	National: Department of Correctional Services: Production Workshops and Agriculture	DCS 8/ 2018	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of athletic and sporting equipment for the year 2018.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at Pretoria Military Sports Club (PMSC) Thaba Tshwane on the sports ground in the Hall. 20 September 2018, 11:00. A compulsory briefing session will be held at Pretoria Military Sports Club (PMSC) at Thaba Tshwane on the 20 September 2018 at 11:00..</p> <p><i>Bids obtainable from:</i> 7 Maintenance unit, Peterson Bothongo House 1, Pretoria, cnr Thabo Sehume and Vissagie Street, 7 Floor, Invitation Section., <i>Payment Details:</i> None, <i>Notes:</i> SBD documents will be available for collection from the 20 September 2018..</p> <p><i>Post or Deliver Bids to:</i> 7 Maintenance Unit, Peterson Bothongo House 1, cnr Thabo Sehume and Vissagie Street, Pretoria, 7 Floor, Invitation Section, 0100. Completed documents will not be accepted after closing date and time including Telephonic, telex, Facsimile and E-mailed documents</p> <p><i>For technical information please contact:</i> Lt Col H.L. Janeke. <i>Tel:</i> (012)355-1396/1264. <i>Fax:</i> (012)355-1343. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Capt M.G. Tsebe, <i>Tel:</i> (012)339-6499, <i>Fax:</i> (012)339-6548, <i>Email:</i> Armyproc2013@gmail.com, <i>Hours:</i> 08:00-17:00.</p> <p>Clarification to specifications can also be addressed to Maj Mkasi on (012)339-6446.</p>	<p>Gauteng: Department of Defence: SA ARMY</p>	<p>7 MAINT/ B/ 02/ 2018</p>	<p>2018-10-19 at 11:00</p>
<p>Maintenance Repair Cleaning of Aviation Fuel Tanks for Various SAAF Bases. Quantity of Jet A-1 Tanks 20. Sizes range from 260 000Lt to 1300 000Lt at various Air Force Bases. Contractor or Sub-Contractor must have an in-house Quality System which conform to the requirement of the SABS ISO 9000 Series for quality management and the safety work procedure to conform to the OSH Act 85 of 1993 and SABS 0108 with special reference to work being carried out inside an inflammable area. Detailed Special Conditions and Scope of Work will be available with Bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South Africa Air Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva road), Valhalla, Pretoria.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 - 312- 2950/084 669 0627. <i>Fax:</i> 012 - 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: Various SAAF Bases</p>	<p>SPU/ B/ DBSS/ 083/ 18</p>	<p>2018-10-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Medals and Decorations for Human Resources Division. (Procurement Plan Number: DOD PROC PLAN 18-19/698).</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 28 September 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 28 September 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel O.M. Sebakwane. <i>Tel:</i> (012) 339-5556/078 178 9011. <i>Fax:</i> (012) 351-5181. <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, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Human Resources Division, Pretoria	CPSC- B- G- 138-2018	2018-10-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Aviation Fuel Filter, Aquacon monitors. QTY: 137, Separator Elements. QTY: 114 and Coalescer Element. QTY: 216</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. Cost of Bid Document: Free., <i>Payment Details:</i> No Payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No hard copies of Bid will be issued at the SA Air Force Procurement Unit. Bid Document only available on DOD Website..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope <i>For technical information please contact:</i> Warrant Officer J.W. Greyvenstein. <i>Tel:</i> 012 351 2950. <i>Fax:</i> 012 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 351 2353, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30. DOD Proc Plan 18-19/SAAF/222..</p>	Gauteng: Department of Defence: Various Provinces in South Africa	SPU/ B/ DBSS/ 082/ 18	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL 2 ALLUMINIUM DISHES,INSTALLATION OF TELEVISIONS AND DVDS SUPPLY AND INSTALL TV BRACKETS,DECODER &DVD LOCKABLE STANDSTO BE MOUNTED ON THE WALL</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL (SCM).TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 18 September 2018, 10:30. GJ CROOKES HOSPITAL.</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> MR TM MBANJWA. <i>Tel:</i> 039-9787215. <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	ZNQ628/ 18	2018-09-25 at 11:00
<p>COOLER BOXES 80-82L</p> <p>SAMPLES ARE REQUIRED</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, <i>Notes:</i> NO FAX OR EMAIL COPIES ON TENDER DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Fax:</i> NO FAX OR EMAIL COPIES, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 08:00 am till 15:30 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: De- partment of Health: ACQUISTIONS - P.P.S.D.	ZNQ 57/ 08/ 2018	2018-09-21 at 11:00
<p>COOLER BOXES 20-23L. SAMPLES ARE REQUIRED</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, <i>Notes:</i> NO FAX OR EMAIL COPIES ON TENDER DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Fax:</i> NO FAX OR EMAIL COPIES, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 08:00 am till 15:30 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: De- partment of Health: ACQUISTIONS - P.P.S.D.	ZNQ 56/ 08/ 2018	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANDRIES VOSLOO HOSPITAL, SOMERSET EAST, BLUE CRANE LOCAL MUNICIPALITY, SARAH BAARTMAN DISTRICT: NEW ROOF INSTALLATION</p> <p><i>Meeting/Briefing Session:</i> ANDRIES VOSLOO HOSPITAL, SOMERSET EAST, BLUE CRANE LOCAL MUNICIPALITY, SARAH BAARTMAN DISTRICT - MAIN GATE 26 September 2018, 11:00</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 R300.00 (Three 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 17 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 6GB 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 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 T Madikane. Tel: 040 608 9641 Email: scmdemand@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, Tel: 040 608 9641, Email: scmdemand@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0289- HO	2018-10-19 at 11:00
<p>ANDRIES VOSLOO HOSPITAL, SOMERSET EAST, BLUE CRANE LOCAL MUNICIPALITY, SARAH BAARTMAN DISTRICT: NEW ROOF INSTALLATION</p> <p><i>Meeting/Briefing Session:</i> ANDRIES VOSLOO HOSPITAL, SOMERSET EAST, BLUE CRANE LOCAL MUNICIPALITY, SARAH BAARTMAN DISTRICT - MAIN GATE 26 September 2018, 11:00</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 R300.00 (Three 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 17 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 6GB 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 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 T Madikane. Tel: 040 608 9641 Email: scmdemand@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, Tel: 040 608 9641, Email: scmdemand@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0289- HO	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANDRIES VOSLOO HOSPITAL, SOMERSET EAST, BLUE CRANE LOCAL MUNICIPALITY, SARAH BAARTMAN DISTRICT: NEW ROOF INSTALLATION</p> <p><i>Meeting/Briefing Session:</i> ANDRIES VOSLOO HOSPITAL, SOMERSET EAST, BLUE CRANE LOCAL MUNICIPALITY, SARAH BAARTMAN DISTRICT - MAIN GATE 26 September 2018, 11:00</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 R300.00 (Three 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 17 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 6GB 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 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 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/ 19-0289- HO	2018-10-19 at 11:00
<p>Supply and deliver high profile camtrays fibreglass with smooth surface (32 x 45 x 3cm) Colour - lemon chiffon x 500</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Ms. Y. Ngwenya. <i>Tel:</i> 036 637 2111 ext 329. <i>Fax:</i> 036 631 3156 <i>Email:</i> mthembeni.masuku@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M, Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1219 / 18 / 19	2018-09-21 at 11:00
<p>Supply and deliver christie vein viewer : a vein visualization product used to visualize vein access x 01</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> T.M. Buthelezi. <i>Tel:</i> 036 637 2111 ext 329. <i>Fax:</i> 036 631 3156 <i>Email:</i> mthembeni.masuku@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M, Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1220 / 18 / 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of cooling towers</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors that have previous experience on servicing of cooling towers 18 September 2018, 09:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1218 / 18 / 19	2018-09-21 at 11:00
<p>ORBIT TVET College invites capable and competent service providers to Supply and Delivery of New Student Stationery Pack</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Briefing Session will be held . No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 14th September 2018, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaue. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaue@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C03/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply and deliver New Electrical Training Equipment</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 14th September 2018, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office, C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C04/ 2018	2018-10-19 at 11:00
<p>Supply, Delivery, Installation, Support and Maintenance of Microfilm Roll Digitizers on a Lease Basis to the Department of Rural Development and Land Reform: Deeds Registries Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, King Williams Town and Mpumalanga for a period 36 months</p> <p><i>Meeting/Briefing Session:</i>Kindly take note that there will be no briefing session for this bid. Prospective bidders are however encouraged to direct their queries in writing to the contact persons mentioned below. Questions and answers will be published on the Departmental Website for the benefit of all prospective bidder.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or Office of the Registrar of Deeds, 7th Floor, Rentmeester Building, 219 Bosman Street, Pretoria, 0001, <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 Cashiers at 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 of Rural Development and Land Reform, 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> Cyprian Malele. <i>Tel:</i> 012 338 7119 <i>Email:</i> cyprian.malele@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 7211, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in four stages which is: compliance to mandatory requirements, technical compliance, functionality and 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. For the full evaluation details please download a copy of the bid document..</p>	National: Department of Rural Development and Land Reform: Deeds Registration Trading Account	DRDLR (CRD- 14) 2018/ 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective service providers are invited to submit bids to provide Travel Management Services to the Ports Regulator of South Africa.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Email: nafeesaa@portsregulator.org</p> <p>Alternate email: info@portsregulator.org</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, Level 11 The Marine Building 22 Dorothy Nyembe Street. All bids are to be submitted as an Original plus two Copies. The original must be clearly marked "ORIGINAL" on the face of the document. Please note, NO emailed submissions will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Nafeesa Ally, Tel: 031 3657800, Email: nafeesaa@portsregulator.org, Hours: 07.30am - 04.00pm.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Cor- porate Services	PRSA004 - 2018- PROCUREMENT 004	2018-10-19 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR REMOTELY PILOTED AIRCRAFT FOR THE SOUTH AFRICAN POLICE SERVICE: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brig J Ramanjalun. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 73TR (18)	2018-10-16 at 11:00
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE(03) YEARS NATIONALLY.</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION 18 September 2018, 10:00. SCM 117 CRESSWELL STREET SILVERTON..</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>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION:SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 32 TV(18)	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease of a portion of De Novo, situated on portion 10 of farm 727, Paarl Rural District for the design, financing, building and operation of a child and youth care centre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Ms C Petersen. <i>Tel:</i> 021-483 2481 <i>Email:</i> cheryl.petersen@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	OPM 003/ 18	2018-10-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Equipment and Software (Shipment and Delivery), Equipment Installation, Configuration, and 5-year Support and Maintenance.</p> <p><i>Meeting/Briefing Session:</i>N/A</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 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 14 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.</p> <p>Bid documents will also be available for download on the departmental website (www.ehealth.gov.za), <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 5 OCTOBER 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M. Sonjica. <i>Tel:</i> 040 608 9724 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sonjica, <i>Tel:</i> 040 608 9724, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: ICT	SCMU3- 18/ 19-0292- HO	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Information Technology Hardware and Peripherals</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 20 September 2018, 10:30. South African Medical Research Council, Francie van Zijl Drive,Parow Valley,Tygerberg , Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive,Parow Valley,Tygerberg,7505, Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> 021 9380611 <i>Email:</i> patrick.charls@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Information Technology	SAMRC/ ITHP-ITSD/ 2018/ 10	2018-10-05 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 40lt, Tilting pan x01 unit <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Durban road , Richmond KZN, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780 <i>For technical information please contact:</i> Ms N.J Ngidi. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> nomkhosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00. <i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@ kznhealth.gov.za, <i>Hours:</i> 07h30-16h00. Bidders must be registered on central suppliers database. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Richmond Hospital Food service department	79/ 08/ 2018/ 19	2018-09-25 at 11:00
<p>Supply UPCH 800 Ultra cam cart X 01 unit <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Durban road, Richmond KZN, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780 <i>For technical information please contact:</i> Ms N.J Ngidi. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> nomkhosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00. <i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@ kznhealth.gov.za, <i>Hours:</i> 07h30-16h00. Bidders must be registered on central suppliers database. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Richmond Hospital Food service department	ZNQ71/ 08/ 2018/ 19	2018-09-25 at 11:00
<p>Supply UPCH 800 Ultra cam cart <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Durban road, Richmond KZN, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780 <i>For technical information please contact:</i> Ms N.J Ngidi. <i>Tel:</i> 033 212 2170 ext:242. <i>Fax:</i> 033 212 3450 <i>Email:</i> nomkhosi.ngidi@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00. <i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@ kznhealth.gov.za, <i>Hours:</i> 07h30-16h00. Bidders must be registered on central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department.</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: Richmond Hospital Food service department	ZNQ71/ 08/ 2018/ 19	2018-09-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, DEMONSTRATION & TRAINING OF TEN (10) DEFIBRILATORS FOR USE IN VARIOUS DEPARTMENTS AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonalD.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mr Vincent Wagter. <i>Tel:</i> 0214044024 <i>Email:</i> Vincent.Wagter@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonalD.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Various Departments	GSH6/ 2018	2018-10-12 at 11:00
<p>SUPPLY OFFICE FURN (SWIVEL CHAIRS HIGH BACK)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ640/ 18- 19	2018-10-01 at 11:00
<p>SUPPLY OFFICE FURN (SWIVEL OFFICE CHAIRS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ623/ 18- 19	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OPTISPEC GYNAECOLOGY LIGHT-LITE -WS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ348/ 18- 19	2018-10-01 at 11:00
<p>MEPILEX Ag WITH SAFETAC TECHNOLOGY - SIZE: 15X 15CM X15 BOXES</p> <p><i>Meeting/Briefing Session:</i> 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 V NARPUTH. <i>Tel:</i> 039-9787200. <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	ZNQ631/ 18	2018-09-21 at 11:00
<p>VACUUM ASPIRATION CANNULAE SIZE 4 X250</p> <p>VACUUM ASPIRATION CANNULAE SIZE 5 X 500</p> <p>VACUUM ASPIRATION CANNULAE SIZE 6 X 500</p> <p>VACUUM ASPIRATION CANNULAE SIZE 7 X 500</p> <p>VACUUM ASPIRATION CANNULAE SIZE 8 X500</p> <p>VACUUM ASPIRATION CANNULAE SIZE 9 X 500</p> <p>VACUUM ASPIRATION CANNULAE SIZE 10 X 500</p> <p>VACUUM ASPIRATION CANNULAE SIZE 12 X 500</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 S GOVENDER. <i>Tel:</i> 039-9787167. <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	ZNQ632/ 18	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRANUFLEX EXTRA TRIPLE HYDROCOLLOID DRESSING WITH PECTIN 10X10CM X 240 BOXES FOR 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> 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 V NARPUTH. <i>Tel:</i> 039-9787200. <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	ZNQ629/ 18	2018-09-21 at 11:00
<p>SUPPLY PAEDIATRIC EXAM TABLE-2 DRAWERS WITH SOFT RAILS X2</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 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: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ305/ 18	2018-09-21 at 11:00
<p>SUPPLY EXUFIBER Ag+ SIZE:15 X 15CM X 10 BOXES</p> <p><i>Meeting/Briefing Session:</i>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 V NARPUTH. <i>Tel:</i> 039-9787200. <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	ZNQ630/ 18	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF MISCELLANEOUS SURGICAL REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE PROVINCIAL GOVERNMENT FOR A PERIOD ENDING – 30 NOVEMBER 2020</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr T Khubisa at e-mail: tom.khubisa@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Quinton Manuel. <i>Tel:</i> 021 483 6407 <i>Email:</i> quinton.manuel@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Tom Khubisa, <i>Tel:</i> 021 483 5698, <i>Email:</i> tom.khubisa@westerncape.gov.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC003/ 1/ 2018	2018-10-12 at 11:00
<p>400 UNITS - NEEDLE FREE ADMINISTRATION SET - 270CM , 25ML - REF: 60093E</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope. No Documents will be Emailed or Faxed to Suppliers..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940 Newcastle Regional Hospital, Private Bag X6653, NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance)</p> <p>NB: Late, faxed, emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> Sr Mohan. <i>Tel:</i> 034 3280000 ext 2292. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	477/ 18	2018-09-26 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CHILD PATIENT HEALTH RECORD PRIMARY HEALTH CARE (BIRTH-15 YEARS) X1600 UNITS</p> <p>ADULT MALE PATIENT HEALTH RECORD PRIMARY HEALTH CARE X3000 UNITS</p> <p>ADULT FEMALE PATIENT HEALTH RECORD PRIMARY HEALTH CARE X5000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> N.P Ngubane. <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> <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> <p>It is kindly requested that all suppliers willing to quote for this items must come and have a look at the required books (sample) before the closing date of the quotation for clear understanding of an items, (failure to do so will lead to disqualification of the quotation).</p>	KwaZulu-Natal: Department of Health: UNTUNJAMBILI HOSPITAL	ZNQ163 2018/ 19	2018-09-21 at 11:00
<p>SUPPLY PAEDIATRIC AND ADOLESCENT (BIRTH-15 YEARS) X200</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 G.F. DLADLA. <i>Tel:</i> 039-9787131. <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	ZNQ346/ 18	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF OFFICE STATIONARY AND RELATED REQUIREMENTS FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS REGION: HEAD OFFICE, JOHANNESBURG AND PRETORIA.</p> <p>Functionality Criteria</p> <p>1.Location of the service provider in relation to the Gauteng Offices of Department of Public Works=20</p> <p>2.Proof of experience to reconcile reports with regard to orders received, age analysis, orders delivered, orders outstanding and paid. =30</p> <p>3.Bidder's capacity to demonstrate delivery period by completing the attached Annexure B (Technical Questionnaire) and providing reference letters from clients confirming adherence to the delivery period.=20</p> <p>4.Company experience and provision of reference letters with regard to management and completion of comparable projects. In terms of numbers and value. =30</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 28 September 2018, 10:00. Pretoria, Head office ,256 Madiba street, Pretoria on 28/09/2018 at 10h00.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 200 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> minimum functionality of 60% 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) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED <i>For technical information please contact:</i> LESOLE MATSOTSO. <i>Tel:</i> 012 406 1439 <i>Email:</i> lesole.matsotso@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SINDILE THOBELA, <i>Tel:</i> 012 406 1897, <i>Email:</i> sindile.thobela@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD).All bidders must comply with the per-qualification Criteria for Preferential Procurement. Only bidders with Level 1 and level 2 minimum B-BBEE Status level of Contributor will be considered.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP18/ 010GS	2018-10-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Contractor for the HVAC (Heating, Ventilation and Air Conditioning) Upgrade Completion Contract at the Council for Geoscience in Silverton, Pretoria.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 03 October 2018, 11:00. 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 25F	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and construct 2 X 1500 Bird Broiler Units with Toilet and Fencing for Sinekhono Broiler in Ezingolweni Ugu District</p> <p>Prequalification (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Ugu District Office 19 September 2018, 11:00. Department of Agriculture Ugu District Office No.1 Nelson Mandela Drive, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETPpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR SC MAFUKWANA. <i>Tel:</i> 076 821 8368. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4275/ 18A	2018-10-04 at 11:00
<p>Supply, delivery, Offload and Construct 1 x 100 Bird's Layer Units at Dippi project KwaMlaba in uLundi, Zululand District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Zululand District Office 17 September 2018, 11:00. Department of Agriculture Zululand District Office Administration Building Zone 3, 1st Floor.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETPpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MS T MDUNGE. <i>Tel:</i> 035 874 9004. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4283/ 18A	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Of Laboratory Consumables, Chemicals and Reagents at Kwa-Zulu Natal Veterinary, Analytical and Research Laboratories for the period of Two (2) Years</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 - 4 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Auditorium 20 September 2018, 11:00. Department of Agriculture Auditorium Building No.1 Cedara Road 29.5477° S, 30.2667° E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MRS LES THURTELL. <i>Tel:</i> 033 355 9450. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4272/ 18A	2018-10-04 at 11:00
<p>Supply, delivery, Offload and installation of Irrigation at Mabandla project at Umzimkhulu Municipality Harry Gwala District Prequalification: (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 3 SH or CE (with Experience in Irrigation)</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Harry Gwala Distric (iXopo). 18 September 2018, 11:00. Department of Agriculture Harry Gwala Distric (iXopo). 17 Margeret Street Ixopo.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR B ZONDO. <i>Tel:</i> 039 259 0202. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4273/ 18A	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery ; Offload Goat Shelter Material at uMsinga Office UMzinyathi District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za or www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR T NGUBANE. <i>Tel:</i> 033 493 0002. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4274/ 18A	2018-10-05 at 11:00
<p>Supply, delivery, Offload and construct 1 X 1500 Bird Broiler Units, 1 X 500 Broiler units and 1 x VIP Latriners at Silwanobuphofu , Engonyameni (Umbumbulu) Etheke District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture Umbumbulu Office 20 September 2018, 11:00. Department of Agriculture Umbumbulu Office, P 725, Madundube Road, Umbumbulu.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR X JWARA. <i>Tel:</i> 082 922 0139. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4276/ 18A	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and Construct 5 Tunnels (8m x 30m)at Baro project at Ilembe District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 2 GB</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture Ilembe District Office 19 September 2018, 11:00. Department of Agriculture Ilembe District Office Corner of Link and R102 Albert House.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> EFTpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development , Private Bag x9059 ,Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR P NAIDOO. <i>Tel:</i> 032 437 7500. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4277/ 18A	2018-10-04 at 11:00
<p>Supply, delivery, Offload and Construct 6 Tunnels at Masisukume project at uMlalazi Local Municipality at King Cetshwayo District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture Owen Sithole College of Agriculture 18 September 2018, 11:00. Owen Sithole COLLEGE OF Agriculture, Old Mtubatuba Road , Empangeni. GPS Coordinate : 28.6391° S, 31.9400° E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> EFTpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> SL MAKHANYA. <i>Tel:</i> 035 7942 381. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4278/ 18A	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and Construct 1 x 100 Layer Units at Ziyagezana Project, uMhlathuze Municipality at King Cetshwayo District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Owen Sithole College of Agriculture 18 September 2018, 11:00. Owen Sithole COLLEGE OF Agriculture Old Mtubatuba Road , Empangeni GPS Coordinate: 28.6391° S, 31.9400° E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> S SHANDU. <i>Tel:</i> 035 794 2381. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumuló@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4279/ 18A</p>	<p>2018-10-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and Construct 1 x 100 Layer Units at Mazulu project ,uMhlathuze Municipality at King Cetshwayo District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Owen Sithole College of Agriculture 18 September 2018, 11:00. Owen Sithole COLLEGE OF Agriculture. Old Mtubatuba Road , Empangeni. GPS Coordinate : 28.6391° S, 31.9400° E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> S SHANDU. <i>Tel:</i> 035 794 2381. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4280/ 18A</p>	<p>2018-10-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, Offload and installation of Irrigation at Ubuhlebengwe project at eDumbe Local at Zululand District</p> <p>Prequalification</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p>(iii) CIDB 3 SH or CE (with Experience in Irrigation)</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture eDumbe / Paulpietersburg 17 September 2018, 10:00. Department of Agriculture Zululand District (eDumbe / Paulpietersburg), 42 Mark Street, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR T MADONSELA. <i>Tel:</i> 034 995 0070. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4281/ 18A	2018-10-04 at 11:00
<p>Renovation of six (6) Poultry Houses for Ukukhanyakwasemvusini in Vryheid , Zululand District Prequalification (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017) (iii) CIDB 3 GB</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Vryheid 17 September 2018, 13:00. Department of Agriculture Vryheid Office Cnr Heeren & Van Riebeeck Streets.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za / www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR T NGCOBO. <i>Tel:</i> 034 980 9456. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4282/ 18A	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a New Hanger Canopy for 4 Special Forces Regiment, Langebaan as per Statement of Work. Evaluation 80/20 principle. Validity period 120 days. CIDB Grade 3 GB. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level three of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Langebaan Transport, 4 Special Forces Regiment. Members must be seated by 10:45. No late comers will be admitted. 20 September 2018, 11:00. 4 Special Forces Regiment, Langebaan Transport Park.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 19-09-2018, <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Warrant Officer Van Niekerk. Tel: (022) 707 4553/ (073) 655 3242. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SF/711</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 043-2018	2018-10-18 at 11:00
<p>SUPPLY AND DELIVER INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 105 SELECTED SCHOOLS</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 28 September 2018, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Mr A Pietersen. Tel: 021 467 9368. Fax: 021 467 2996 Email: Andre.Pietersen@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, Tel: 021 467 9331, Fax: (021) 467 2996, Email: Candice.George@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: eLearning	B/ WCED 2459/ 18	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF FIRE EXTINGUISHERS X114 ANNUAL SERVICING OF FIRE HOSE REELS X17</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: SUPPLY CHAIN MANAGEMENT	ZNQ168 2018/ 19	2018-09-21 at 11:00
<p>SUPPLY AND DELIVERY OF EMERGENCY MEDICAL SERVICES (EMS) OPERATIONAL STAFF UNIFORMS TO THE WESTERN CAPE GOVERNMENT: HEALTH.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town , Branch code : 14 52 09 , Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms S Overmeyer. <i>Tel:</i> 021 938 6762 <i>Email:</i> Selica.Overmeyer@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christopher Cairns, <i>Tel:</i> 021 483 0699, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 06:45 until 15:15.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Chris Cairns at e-mail Christopher.Cairns@westerncape.gov.za Payments can be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0073/ 1/ 2018	2018-10-12 at 11:00
<p>PROVISION OF PORTERS FOR A PERIOD OF SIX MONTHS - 10 STAFF Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 19 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 630/ 18- 19 GAZ	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install high density cupboard 5 bay bulk filling system to Msizini clinic.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	215/ 18- 19	2018-09-25 at 11:00
<p>Supply, deliver and install high density cupboard 5 bay bulk filling system to Mkhuphula clinic.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	216/ 18- 19	2018-09-25 at 11:00
<p>PROVISION OF CHRONIC MENTAL HEALTH SERVICES AND COMMUNITY BASED REHABILITATION SERVICES FOR MENTAL HEALTH USERS WITHIN THE EASTERN CAPE PROVINCE FOR A PERIOD OF FOUR YEARS (WITH OPTION TO RENEW A FURTHER 2 YEARS)</p> <p><i>Meeting/Briefing Session:</i> John Tremble Hall, Frere Hospital, East London 25 September 2018, 11:00</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 17 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 Masechaba Lottering, <i>Tel:</i> 040 608 9666 <i>Email:</i> masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040 608 9666, <i>Email:</i> masechaba.lottering@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: De- partment of Health: HEALTH FACILI- TIES	SCMU3- 18/ 19- 0321- HO	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CHRONIC MENTAL HEALTH SERVICES AND COMMUNITY BASED REHABILITATION SERVICES FOR MENTAL HEALTH USERS WITHIN THE EASTERN CAPE PROVINCE FOR A PERIOD OF FOUR YEARS (WITH OPTION TO RENEW A FURTHER 2 YEARS)</p> <p><i>Meeting/Briefing Session:</i> John Tremble Hall, Frere Hospital, East London 25 September 2018, 11:00</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 17 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 Masechaba Lottering. <i>Tel:</i> 040 608 9666 <i>Email:</i> masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040 608 9666, <i>Email:</i> masechaba.lottering@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0321- HO	2018-10-08 at 11:00
<p>PROVISION OF CHRONIC MENTAL HEALTH SERVICES AND COMMUNITY BASED REHABILITATION SERVICES FOR MENTAL HEALTH USERS WITHIN THE EASTERN CAPE PROVINCE FOR A PERIOD OF FOUR YEARS (WITH OPTION TO RENEW A FURTHER 2 YEARS)</p> <p><i>Meeting/Briefing Session:</i> John Tremble Hall, Frere Hospital, East London 25 September 2018, 11:00</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 17 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 Masechaba Lottering. <i>Tel:</i> 040 608 9666 <i>Email:</i> masechaba.lottering@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040 608 9666, <i>Email:</i> masechaba.lottering@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0321- HO	2018-10-08 at 11:00
<p>DESLUDGING OF SEPTIC TANKS AT THE FOLLOWING CLINICS: MAGUZU, BALGOWAN, INJABULO, MPOPHMENI, EMBO AND BANIYENA CLINICS - 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. ANDY NAIDOO. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANDY.NAIDOO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 734 / 18- 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Supply and delivery of cleaning materials and equipments as and when needed for a period of 36 months at 49 Fennel road.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 21 September 2018, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 14th September 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017, Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6117 <i>Email:</i> khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.makau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 14	2018-10-09 at 11:00
<p>Department of Justice & CD: Tembisa Magistrate Courts, 244 Gqagqa Section: Rendering of Cleaning Services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 25 September 2018, 11:00. Tembisa Magistrate Courts, 244 Gqagqa Section, Tembisa</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 14th September 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017, Ground Floor, Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6117 <i>Email:</i> khantshe.hlengwa@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.makau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 13	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN AREA: MAINTENANCE, REPAIRS & SERVICING OF AIRCONDITIONING EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 3ME or higher. Potentially Emerging Enterprise 2MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered. NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</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. 26 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 26TH 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> R300.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386 082 814 8584. <i>Fax:</i> 086 272 4670 <i>Email:</i> sandile.dike@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	PET24/ 2018	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN AREA: MAINTENANCE, REPAIRS & SERVICING OF AIRCONDITIONING EQUIPMENT. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 3ME or higher. Potentially Emerging Enterprise 2MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p>NB: The Department will not award more than two contracts in the batch of similar discipline projects. See bid documents for more details.</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. 26 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 26TH 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> R300.00.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR SANDILE DIKE. <i>Tel:</i> 041-408 2386 082 814 8584. <i>Fax:</i> 086 272 4670 <i>Email:</i> sandile.dike@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>PET24/ 2018</p>	<p>2018-10-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO THE DEPARTMENT DATABASE, TO DRAFT ICT LEGISLATION AS PART OF IMPLEMENTING THE NATIONAL INTEGRATED ICT POLICY WHITE PAPER, 2016</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND. FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED. 26 September 2018, 10:00. VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA <i>For technical information please contact:</i> ADELAIDE MASEMOLA. <i>Tel:</i> 012 421 7020. <i>Fax:</i> N/A <i>Email:</i> AMASEMOLA@DTPS.GOV.ZA. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00- 16:30.</p> <p>N/A.</p>	National: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 05/ 2018/ 19/ P	2018-10-05 at 11:00
<p>PROCUREMENT OF THE INTERNAL AUDIT CAPACITY: SERVICE PROVIDER TO PROVIDE RESOURCE SENIOR INTERNAL AUDIT MANAGER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA <i>For technical information please contact:</i> JAMES RADEBE. <i>Tel:</i> 012 427 8071. <i>Fax:</i> N/A <i>Email:</i> JAMESR@DTPS.GOV.ZA. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00- 16:30.</p> <p>N/A.</p>	National: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 06/ 2018/ 19/ A	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04624W: WIMS 069730: KZN: Umlazi: Amawele Building Complex: Procurement of Security Services for a Contract Period of Thirty-Six (36) Months. Tender documents must be purchased prior to starting time of the pre-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the department will conduct a detailed risk assessment prior to award the Bid. Mandatory documents: Proof of registration for Unemployment Insurance Fund and Employees Provident Fund. Proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used or fully explained communication plan. Letter of good standing with Compensation Commissioner and Private Security Industry Regulation Authority. Proof of registration with PSIRA for Directors/Shareholder and company. Only bidders should be registered on the Central Suppliers Database are eligible to bid. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS / a Register Auditor/Affidavit. FAILURE TO SUBMIT THE ABOVE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR BID.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 03 October 2018, 10:00. Umlazi: Amawele Building Complex at the entrance.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 450.00 (non - refundable) Only original deposit slips stamped and issue by bank teller will be acceptable. No EFT payments., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 9. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Mkhize. Tel: 031 203 2156. Fax: 031 203 2243 Email: musa.mkhize@kznworks.gov.za. Hours: 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Ngcobo, Tel: 031 203-2244/2160, Fax: 031 203 2243, Email: khosi.ngcobo@kznworks.gov.za, Hours: 7.30 am to 16:00 pm.</p> <p>Only bidders that are 51% owned by black people who are Military Veterans are eligible to Bid. Bidders will be evaluated based on mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc at the close of tender..</p>	KwaZulu-Natal: Department of Transport: Supply Chain Management	ZNTD 04624W	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the maintenance of Security Operational Centre for GDED, 80/20 principle will be applied threshold is 70 points for functionality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 75 Fox street , Imbumba house , auditorium, groundfloor 21 September 2018, 09:00. n/a.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.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> Mr. Brian Maruping. Tel: TEL: (011) 355 8567 Email: thabo.maruping@gauteng.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Hlamalani Masetoni, Tel: TEL: (011) 355 8126, Email: hlamalani.masetoni@gauteng.gov.za, Hours: 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/ 124/ 2018	2018-10-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF A VEHICLE TRACKING AND MONITORING SYSTEM TO THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 36 MONTHS. ONLY SERVICE PROVIDERS WITH A MINIMUM BBBEE STATUS LEVEL FOUR (4) CONTRIBUTORS WILL BE CONSIDERED</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION IMBUMBA HOUSE, 75 CORNER FOX AND SAUER STREET, JOHANNESBURG 21 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; 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> Mkhululeki Hlatshwayo & Leslie Legoabe. Tel: 011 689 3813 & 011 689 3630. Fax: N/A Email: Mkhululeki.Hlatshwayo@gauteng.gov.za & Leslie.Legoabe@gauteng.gov.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, Tel: 011 689 3746 / 011 689 3856, Fax: N/A, Email: Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, Hours: 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/ 125/ 2018	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR OUTSOURCE OF TRAVEL MANAGEMENT, IMPLEMENTATION AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFING SESSION TO BE HELD AT THE HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA ROAD OFFICE PARK, 6-10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 17 September 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 17 September 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193</p> <p>The closing time and date for receipt of tenders is 11:00 on 05 October 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Tersia Muller. <i>Tel:</i> (021 481 2900) <i>Email:</i> Tersia.Muller@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 008	2018-10-05 at 11:00
<p>SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER SERVICES OF PROJECT MANAGEMENT FOR THE INCUBATION PROGRAMME FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in the Training Room (11th Floor), Musgrave Towers, Durban, 4001. Bid Documents from bidders who do not attend the compulsory meeting will be disqualified 26 September 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 11 October 2018., <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T35/2017/18.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited KwaZulu-Natal Film Commission tender box</p> <p><i>For technical information please contact:</i> Olivia Manjate. <i>Tel:</i> 0313250200 <i>Email:</i> tenders@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00-04:30PM.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 0313250200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 8:00-04:30PM.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Human Capital Development	KZNFC – T35/ 2018/ 19	2018-10-11 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to be on the panel of salary and benefits survey houses.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Ilish Seema. <i>Tel:</i> (012) 429 5135 <i>Email:</i> ilishs@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ilish Seema, <i>Tel:</i> (012) 429 5135, <i>Email:</i> ilishs@raf.co.za, <i>Hours:</i> 07:45 - 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>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00042	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING, DATA STORAGE AND COMMISSIONING OF PUBLIC PLACES SURVEILLANCE: CLOSED CIRCUIT TELEVISION SURVEILLANCE SYSTEM FOR INANDA, NTUZUMA AND KWA-MASHU (INK PROJECT) INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF TWO (2) YEAR TERM CONTRACT, ONE (1) YEAR WARRANTY PERIOD AT NO COST TO THE STATE, FOLLOWED BY A TWO (2) YEAR PAID MAINTENANCE IN ACCORDANCE WITH SPECIFICATION 32107/17: KWAZULU-NATAL: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Sessions: from 2018-10-01 to 2018-10-19. Bidders should take note that it is compulsory to attend all briefing sessions in Inanda, Ntuzuma and Kwa-Mashu. See Specifications for Briefing Places. All bidders are notified to first meet with the representatives from the SAPS before moving to the sites in the address provided. 01 October 2018, 10:00. NTUZAMA: C1329 INTSHINTSHO ROAD, NTUZUMA, Tel: 031 509 8516: E 30° 57' 3.492" S 29° 44' 3.84".</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, SAPS, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. Fax: 086 626 9805 Email: RamanjalumJ@saps.gov.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, Hours: 08:00 - 15:30.</p> <p>N/A.</p>	<p>KwaZulu-Natal: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES</p>	<p>Bid no. 19/ 1/ 9/ 1/ 186TR (17/ 18)</p>	<p>2018-11-14 at 11:00</p>
<p>PROVISION OF PANEL OF CATERING SERVICES FOR THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 September 2018, 10:00. SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> WALTER MALEYANA. Tel: 012 431 5062. Fax: 012 431 5061 Email: tenders@saqa.co.za. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> WALTER MALEYANA, Tel: 012 431 5062, Fax: 012 431 5061, Email: tenders@saqa.co.za, Hours: 08h00 - 16h30.</p>	<p>Gauteng: South African Qualifications Authority: FINANCE AND ADMINISTRATION</p>	<p>SAQA 0004/ 18 DFA</p>	<p>2018-10-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PANEL OF PRINTING SERVICES FOR THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> LUCAS MALAMBE. <i>Tel:</i> 012 431 5041. <i>Fax:</i> 012 431 5061 <i>Email:</i> tenders@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> WALTER MALEYANA, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: ADVOCACY, COMMUNICATION AND SUPPORT	SAQA 0005/ 18 ACS	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SC1097: The periodic maintenance of MR 535 between Laaiplek (km 24.00) and Elands Bay (km 65.37)</p> <p>CIDB Grading: 9CE or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 25 September 2018, 10:00. Laaiplek Hotel, Jameson Street, Laaiplek.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, 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 Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr M Augustyn. <i>Tel:</i> 021-417 2900. <i>Fax:</i> 021-417 2999 <i>Email:</i> mynhardt.augustyn@smec.com. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> P van der Hoven, <i>Tel:</i> 021-483 2089, <i>Email:</i> pieter.vdhoven@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S089/ 18	2018-10-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF OFFICE PREMISES TO THE CIPC FOR A PERIOD OF SIXTY (60) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session (Failure to attend shall invalidate the bid"). 28 September 2018, 11:00. Shop 3, Level 5, Sunnypark Shopping Centre, Cnr Robert Sobukwe and Steve Biko Street, Sunnyside. Pretoria.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Mzayifane Komane. <i>Tel:</i> (012) 394 3872. <i>Fax:</i> N/A <i>Email:</i> Mkomane@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Fax:</i> N/A, <i>Email:</i> Nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>Bidders to note changes in the closing date and request Bid documents from CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR Nmaqhula@cipc.co.za</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 09/ 2018/ 2019	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF RIEMVASMAAK NEW POLICE STATION: NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 04 October 2018 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding directions: CAC RJ Moures on 078 783 3625 or CPAC Anne Bakile on (054) 431 6832. 04 October 2018, 11:00. AFM Church Hall, Cnr 4th Avenue and Luckhoweg, Kakamas , on 04 October 2018 strictly at 11:00. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road,Silverton, Pretoria at no cost., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB Grading of 8(R 40 mil to 130 million) GB (General Building) or higher..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road,Silverton, Pretoria. Telegraphic, telephonic, telex, facsimile, electronic and /or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Colonel Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> BentleyA@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8GB or higher; 2.Bidders must have a stipulated B-BBEE status level of at least 5, and Bidders must subcontract not less than 30% to specified EME's and/ or QSE's .3 Bidders must comply to the stipulated minimum thresholds for Local Production and Content..</p>	Northern Cape: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 18TB(18)	2018-10-16 at 11:00
<p>CONSTRUCTION OF PHAUDI NEW, DEEP RURAL POLICE STATION: LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 01 October 2018 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding direction: Lt Col Mantlwane (015 293 7546) or (071 675 8409) 01 October 2018, 11:00. Ga- Matlala Police Station, next to Vlakfontein (Tibanefontein), on 2018-10 -01 strictly at 11:00. Latecomers will not be allowed.</p> <p><i>Bids obtainable from:</i> South African Police Service: Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 7 (13 Mil to 40 Million) GB (General Builder) or higher.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Col A du P Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> BentleyA@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 7GB or higher 2.Bidders must have a stipulated B-BBEE status level of at least 5, and Bidders must subcontract not less than 30% to specified EME's and/ or QSE's . 3. Bidders must comply to the stipulated minimum thresholds for Local Production and Content..</p>	Limpopo: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 19 TB (18)	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLOOYSBURG SAPS: Repair of police station & married quarters & single quarters</p> <p>CIDB Grading: 6GB or 6GB or higher or 6GB PE or 6GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 25 September 2018, 11:00. PLOOYSBURG SAPS.</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 R300.00 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 E. Deetlefs. <i>Tel:</i> 053 838 5215. <i>Fax:</i> 053 8331153 <i>Email:</i> elmarie.deetlefs@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, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM08/ 18	2018-10-05 at 11:00
<p>NOENIEPUT SAPS: Repair of police station and married quarters.</p> <p>CIDB Grading: 4GB or 4GB or higher or 4GBPE or 4GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. 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:</i> Compulsory meeting 26 September 2018, 10:00. Noenieput Police Station.</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.</p> <p><i>For technical information please contact:</i> Mr S. Cosa. <i>Tel:</i> 053 838 5356. <i>Fax:</i> 053 8331153 <i>Email:</i> sandiso.cosa@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, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM06/ 18	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GROBLERSHOOP MAGISTRATES OFFICE: Construction of additional accommodation</p> <p>CIDB Grading: 7GB or 7GB or higher or 7GB PE or 7GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 26 September 2018, 11:00. GROBLERSHOOP, MAGISTRATE OFFICE.</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> Mr H Marais. <i>Tel:</i> 053 838 5288. <i>Fax:</i> 053 8331153 <i>Email:</i> hannes.marais@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, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM09/ 18	2018-10-05 at 11:00
<p>UPINGTON JUSTICE CLUSTER 4: Various Magistrate Offices: Assessment and installation of air conditioners.</p> <p>CIDB Grading: 3ME or 3ME or higher or 3ME PE or 3ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> N/A</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 R100.00 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> Mr L. Sebopejja. <i>Tel:</i> 053 838 5347. <i>Fax:</i> 053 8331153 <i>Email:</i> lerato.sebopejja@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, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM11/ 18	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Dept of Home Affairs Refugee Centre: New office accommodation area of 2 543.50M2 & 57 parking bays for a period of 5 years: BBBEE Level 1, 2, 3, & 4 : Category B</p> <p><i>Meeting/Briefing Session:</i>Not compulsory 27 September 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR boardroom.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) - 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021)-402 2077, 2092,2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL26 / 18	2018-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF MULTIDISCIPLINARY ENTITY (JV AND OR CONSORTIUM) TO PROVIDE PROFESSIONAL SERVICE FOR CONSTRUCTION OF EMPANGENI MAIN MECHANICAL WORKSHOP AT EMPANGENI, NORTH COAST REGION.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY PRE-TENDER BRIEFING: 05 October 2018, 11:00. Departmental of Transport-District Office,13 Broonze Street, Empangeni Rail, Kwazulu Natal 3880.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> Cost of document is R380.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Mr Msawakhe Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> n/a <i>Email:</i> msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T. Radebe, <i>Tel:</i> 033 355 5646, <i>Email:</i> thato.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>On the closing date the document must reach the office by no later than 11h00, as no late documents will accepted..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNT 27/ 17/ 18 wims. 064986	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works: New Admin Wing: Completion Contract: CIDB Grading: 7 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 02 October 2018, 10:00. Main board room at Department of Public Works: Southern Regional Office; 10 Prince Alfred street extension.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from the bank will be needed prior to handing over of the bid document, EFT payment an' proof will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Nombuso Mkhize. <i>Tel:</i> 033-897 1465. <i>Fax:</i> 033-89711382 <i>Email:</i> nombuso.mkhize@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM01068W	2018-10-19 at 11:00
<p>Department of Education: Kokstad: Xoloxolo Senior Primary School: Upgrade and Additions: Completion Contract: Twenty Five classrooms, three multi-purpose classrooms, computer room, library, special needs centre, admin block, water borne toilets and associated siteworks. CIDB Grading: 8 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 28 September 2018, 11:00. Xoloxolo Senior Primary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from the bank will be needed prior to handing over of the bid document, EFT payment an' proof will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00748W	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African National Parks invites tenders for the Supply of Architectural Services in the Regions of SANParks for a period 3 (three) years. The following pre-qualification criteria for preferential procurement, Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 - Tenderer must have a minimum B-BBEE Level 2 status. The eligibility criteria include location and quality.</p> <p>SANParks Region: Location</p> <p>Kruger National Park South (Marule Region): Nelspruit/Whiteriver/Hazyview/Malelane</p> <p>Kruger National Park North (Nxanatseni Region): Phalaborwa/Tzaneen/Giyani/ Thohoyandou</p> <p>Parks Division: Cape Region: Cape Town</p> <p>Parks Division: Frontier Region: George/Port Elizabeth/Knysna</p> <p>Parks Division: Arid & Northern Regions: Pretoria/Johannesburg</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Not applicable..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ and www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents to be printed from the SANParks website..</p> <p><i>Post or Deliver Bids to:</i> Entrance Gate, SANParks Head Office, 643 Leyds street, Muckleneuk, Pretoria, 0002. Documents must be deposited in the tender box on or before the stated closing date and time. An original tender document, with all the additional information requested, must be submitted.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5135 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5135, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>• All questions/enquiries must be forwarded in writing not later than 5 October 2018 at 11:00..</p>	National: South African National Parks: Infrastructure	SP- GK- 0086/ 06	2018-10-12 at 11:00
<p>South African National Parks invites tenders for the Electrical Engineering Services in the Regions of SANParks for a period 3 (three) years. The following pre-qualification criteria for preferential procurement, Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 - Tenderer must have a minimum B-BBEE Level 2 status. Tenderer must have a minimum B-BBEE Level 4 status for KNP: Nelspruit Region. The eligibility criteria include location and quality.</p> <p>SANParks Region: Location</p> <p>Kruger National Park: Nelspruit</p> <p>Parks Division: Cape & Frontier Regions: Cape Town</p> <p>Parks Division: Northern Region: Pretoria/Johannesburg</p> <p>Parks Division: Arid Region: Upington</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Not applicable..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ and www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents to be printed from the SANParks website..</p> <p><i>Post or Deliver Bids to:</i> Entrance Gate, SANParks Head Office, 643 Leyds street, Muckleneuk, Pretoria, 0002. Documents must be deposited in the tender box on or before the stated closing date and time. An original tender document, with all the additional information requested, must be submitted.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5135 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5135, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>• All questions/enquiries must be forwarded in writing not later than 5 October 2018 at 11:00..</p>	National: South African National Parks: Infrastructure	SP- GK- 0086/ 09	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African National Parks invites tenders for the Mechanical Engineering Services in the Regions of SANParks for a period 3 (three) years. The following pre-qualification criteria for preferential procurement, Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 - Tenderer must have a minimum B-BBEE Level 2 status. Tenderer must have a minimum B-BBEE Level 4 status for KNP: Nelspruit Region. The eligibility criteria include location and quality.</p> <p>SANParks Region: Location</p> <p>Kruger National Park: Nelspruit</p> <p>Parks Division: Cape & Frontier Regions: Cape Town</p> <p>Parks Division: Northern Region: Pretoria/Johannesburg</p> <p>Parks Division: Arid Region: Upington</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Not applicable..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ and www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents to be printed from the SANParks website..</p> <p><i>Post or Deliver Bids to:</i> Entrance Gate, SANParks Head Office, 643 Leyds street, Muckleneuk, Pretoria, 0002. Documents must be deposited in the tender box on or before the stated closing date and time. An original tender document, with all the additional information requested, must be submitted.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5135 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5135, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>• All questions/enquiries must be forwarded in writing not later than 5 October 2018 at 11:00..</p>	National: South African National Parks: Infrastructure	SP- GK- 0086/ 08	2018-10-12 at 11:00
<p>South African National Parks invites tenders for the Civil & Structural Engineering Services in the Regions of SANParks for a period 3 (three) years. The following pre-qualification criteria for preferential procurement, Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 - Tenderer must have a minimum B-BBEE Level 2 status. The eligibility criteria include location and quality.</p> <p>SANParks Region</p> <p>Location</p> <p>Kruger National Park South (Marule Region)</p> <p>Nelspruit/Whiteriver/Hazyview/Malelane</p> <p>Kruger National Park North (Nxanatseni Region)</p> <p>Phalaborwa/Tzaneen/Giyani/ Thohoyandou</p> <p>Parks Division: Cape Region</p> <p>Cape Town</p> <p>Parks Division: Frontier Region</p> <p>George/Port Elizabeth/Knysna</p> <p>Parks Division: Northern Regions</p> <p>Pretoria/Johannesburg</p> <p>Parks Division: Arid Region</p> <p>Upington</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Not applicable..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ and www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents to be printed from the SANParks website..</p> <p><i>Post or Deliver Bids to:</i> Entrance Gate, SANParks Head Office, 643 Leyds street, Muckleneuk, Pretoria, 0002. Documents must be deposited in the tender box on or before the stated closing date and time. An original tender document, with all the additional information requested, must be submitted.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5135 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5135, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>• All questions/enquiries must be forwarded in writing not later than 5 October 2018 at 11:00..</p>	National: South African National Parks: Infrastructure	SP- GK- 0086/ 07	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African National Parks invites tenders for the Supply of Quantity Surveying Services in the Regions of SANParks for a period 3 (three) years. The following pre-qualification criteria for preferential procurement, Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 - Tenderer must have a minimum B-BBEE Level 2 status. The eligibility criteria include location and quality.</p> <p>SANParks Region Kruger National Park South (Marule Region) Location Nelspruit/Whiteriver/Hazyview/Malelane Kruger National Park North (Nxanatseni Region) Phalaborwa/Tzaneen/Giyani/ Thohoyandou Parks Division: Cape & Frontier Regions Cape Town Parks Division: Arid & Northern Regions Pretoria/Johannesburg</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Not applicable..</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/ and www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Documents to be printed from the SANParks website..</p> <p><i>Post or Deliver Bids to:</i> Entrance Gate, SANParks Head Office, 643 Leyds street, Muckleneuk, Pretoria, 0002. Documents must be deposited in the tender box on or before the stated closing date and time. An original tender document, with all the additional information requested, must be submitted.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5135 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5135, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>• All questions/enquiries must be forwarded in writing not later than 5 October 2018 at 11:00..</p>	National: South African National Parks: Infrastructure	SP- GK- 0086/ 10	2018-10-12 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape:Upington and De aar Area: Rehabilitation of Bridges in Upington and De aar area. CIDB GRADING: 7 CE or Above</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. 28 September 2018, 11:00. Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex,9-11 Stockroos Street,Squarehill Park,Kimberley,8301.</p> <p><i>Bids obtainable from:</i> Tebogo Leon Tume Complex,09-11 Stockroos Street,Squarehill Park,Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tebogo Leon Tume Complex,09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr R Matsoso. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> rmatsoso@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 001/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Mva's Contractors for the Regravelling of 2KMs of Road L2602 Contract 1, between Chainage 0 KM and 2 KM in the Mhlabathini Municipality within the Zululand District. The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Tuesday the 25th September 2018 starting at 10h00. 25 September 2018, 10:00. A compulsory Site Inspection will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R270at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153801, <i>Notes:</i> Tender documents will be available as from 11h00, on Monday 17 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2111/S/1/2018T <i>For technical information please contact:</i> Mr EL Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr EL Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2111/ S/ 1/ 2018T	2018-10-25 at 11:00
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders from Mva's Contractors for the Betterment & Regravelling of D1805 Contract 2 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office on Thursday the 27th September 2018 starting at 10h00. 27 September 2018, 10:00. A compulsory Site Inspection will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R270at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153819, <i>Notes:</i> Tender documents will be available as from 11h00, on Monday 17 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2045/S/2/2018T <i>For technical information please contact:</i> Mr EL Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr EL Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2045/ S/ 2/ 2018T	2018-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of D90 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB in the Civil Engineering class of construction works, the National Treasury's Centralized Supplier Database (CSD) and the Department of Transport's Vukuzakhe Emerging Contractors Database. The procedure for evaluation of responsive Tender Offers will be in terms of the 80:20 Preferential points (As per preferential Policy Framework Regulations, 2017): Financial Offer (80) and Preferences (20). This Tender is targeted for all contractors (Open targeted Group's).</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in No.6 Faraday Street Newcastle, 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 28 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in No.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 Wednesday, 19th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Wednesday, 26th 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 R270.00 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 12450423.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ / BR/ 567	2018-10-12 at 11:00
<p>Installation Of Drainage Pipes, Catchpits, Headwalls and Erosion Protection on Local Road L1041 in the ILembe District Municipality for Grade 2CE Vukuzakhe Contractors.</p> <p>This tender is targeted for the following designated group: companies that are owned by Military Veterans</p> <ul style="list-style-type: none"> MILITARY VETERANS – as defined in the Military Veterans Act, 2011 (No 18 of 2011) <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 02 October 2018, 10:00. On Site at Road L1041 on 02nd October 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 21st September 2018 to 28th September 2018 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 27844, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. <i>Tel:</i> 031-266 8382. <i>Fax:</i> 031-267 0728 <i>Email:</i> dbn@bvikn.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Ntombela@kzntransport.co.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 2/ C2930/ 095/ S/ 1/ 2018- 2019	2018-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling on District Road D1561 between Chainage 0.00km to 4.00km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p>This tender is targeted for the following designated group: companies that are owned by Military Veterans</p> <ul style="list-style-type: none"> • MILITARY VETERANS – as defined in the Military Veterans Act, 2011(No 18 of 2011) <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 03 October 2018, 10:00. On Site at Road D1561 on 03rd October 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 21st September 2018 to 28th September 2018 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 27852, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. Tel: 031-266 8382. Fax: 031-267 0728 Email: dbn@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zakhele Mntambo, Tel: 032-437 3800, Fax: 032-552 2423, Email: Zakhele.Mntambo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 020/ S/ 1/ 2018- 2019	2018-10-17 at 11:00
<p>Betterment and Regravelling on District Road D1529 between Chainage 0.00km to 2.50km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p>This tender is targeted for the following designated group: companies that are owned by Military Veterans</p> <ul style="list-style-type: none"> • MILITARY VETERANS – as defined in the Military Veterans Act, 2011(No 18 of 2011) <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 03 October 2018, 10:00. On Site at Road D1529 on 03rd October 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 221st September 2018 to 28th September 2018 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 27860, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. Tel: 031-266 8382. Fax: 031-267 0728 Email: dbn@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, Tel: 032-437 3800, Fax: 032-552 2423, Email: Thulani.Ntombela@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 021/ S/ 1/ 2018- 2019	2018-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON P709 FROM KM 0+000 TO KM 4+000 IN THE MANDENI LOCAL MUNICIPALITY (KZ291) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p>This tender is targeted for the following designated group For companies that are owned by :</p> <ul style="list-style-type: none"> • MILITARY VETERANS – as defined in the Military Veterans Act, 2011(No 18 of 2011) <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting will be held at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 01 October 2018, 10:00. On Site at Road P709 at KM0+000 on 1st October 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Thursday, 21st September 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12388333, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2910/ 001/ S/ 1/ 2018- 2019	2018-10-18 at 11:00
<p>CONSTRUCTION OF SIDEWALKS ON D893 FROM KM 0+500 TO KM 0+800 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 2CE VUKUZAKHE CONTRACTORS.</p> <p>This tender is targeted for the following designated group For companies that are owned by:</p> <ul style="list-style-type: none"> • MILITARY VETERANS – as defined in the Military Veterans Act, 2011(No 18 of 2011) <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting will be held at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 02 October 2018, 10:00. On Site at Road D893 at KM0+500 on 02nd October 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on the 21st September 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12388359, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 2/ C2940/ 185/ S/ 1/ 2018- 2019	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEARING AND VERGE MAINTENANCE ON P20-2 FROM KM 0+000 TO KM 16+666 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 3CE OR 3SH VUKUZAKHE CONTRACTORS.</p> <p>This tender is targeted for the following designated group For companies that are owned by :</p> <ul style="list-style-type: none"> • MILITARY VETERANS – as defined in the Military Veterans Act, 2011(No 18 of 2011) <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 01 October 2018, 10:00. On Site at Road P20-2 at KM0+000 on 1st October 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Thursday, 21st September 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KZN Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12388367, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza</p>	<p>ZNT373T/ 3/ C2940/ 048/ S/ 1/ 2018- 2019</p>	<p>2018-10-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following unimproved properties:</p> <p>1. TENDER NO: N003-030- E-P-1472A: Purchase of Portion 4 (of 1) of the Farm Lot H 28 No 12420 - GV</p> <p>2. TENDER NO: N003-030- E-P-1472B: Purchase of Portion 5 (of 1) of the Farm Lot H 28 No 12420 - GV</p> <p>3. TENDER NO: N003-030-E-P-1472C: Purchase of Portion 17 (of 12) of the Farm Lot H 29 No 13268 - GV</p> <p><i>Meeting/Briefing Session:</i> A site meeting will be held on Tuesday 2 October 2018 at 12:00. The meeting point will be at Portion 4 (of 1) of the Farm Lot H 28 No 12420 – GV. Travelling on the N2 from Durban take the Bushlands off ramp and turn left onto the D123 Road where the meeting point is located on the left. The property is accessed from the D123 GPS Co-ordinates S28.110153 E32.270623. 02 October 2018, 12:00. The meeting point will be at Portion 4 (of 1) of the Farm Lot H 28 No 12420 – GV.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 , <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost, <i>Notes:</i> The MAJV and SANRAL do not bind itself to accept the highest or any Tender. No correspondence will be entered into in this regard..</p> <p><i>Post or Deliver Bids to:</i> Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.. Tenders, completed as described shall be submitted in a sealed envelope marked: with a tender number and a description</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 /084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs (TENDER DOCUMENTS), <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: MAJV, Eastern Region</p>	<p>TENDER: N003-030- E- P- 1472A, B, C</p>	<p>2018-10-18 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF MEDICAL GAS BANKS X4 SERVICING OF VACUUM PUMPS X4</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>	<p>KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT</p>	<p>ZNQ169 2018/ 19</p>	<p>2018-09-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF INFRARED DETECTION</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing</i> NB: STRICTLY CONTRACTORS WITH RELATED CIDB CATEGORY OR PREVIOUSLY DONE SIMILAR JOB REQUESTED TO ATTEND BRIEFING. 18 September 2018, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on site briefing.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact: Mr. S. Ramjeewan. Tel: 036-6380144. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1198/ 18/ 19	2018-09-21 at 11:00
<p>SERVICE OF ROLL UP DOORS</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing</i> NB: STRICTLY CONTRACTORS WITH RELATED CIDB CATEGORY OR PREVIOUSLY DONE SIMILAR JOB REQUESTED TO ATTEND BRIEFING. 18 September 2018, 11:30. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on site briefing.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact: Mr. S. Ramjeewan. Tel: 036-6380144. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1196/ 18/ 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF UPS</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing</i> NB: STRICTLY CONTRACTORS WITH RELATED CIDB CATEGORY OR PREVIOUSLY DONE SIMILAR JOB REQUESTED TO ATTEND BRIEFING. 18 September 2018, 14:20. DRIEFONTEIN CLINIC.</p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on site briefing.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact: Mr. S. Ramjeewan. Tel: 036-6380144. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1199/ 18/ 19	2018-09-21 at 11:00
<p>SERVICE OF VACUUM PUMPS</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing</i> NB: STRICTLY CONTRACTORS WITH RELATED CIDB CATEGORY OR PREVIOUSLY DONE SIMILAR JOB REQUESTED TO ATTEND BRIEFING. 18 September 2018, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents only issued on site briefing.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i> -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact: Mr. S. Ramjeewan. Tel: 036-6380144. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1194/ 18/ 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF INDUSTRIAL AIR COMPRESSORS</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing</i> NB: STRICTLY CONTRACTORS WITH RELATED CIDB CATEGORY OR PREVIOUSLY DONE SIMILAR JOB REQUESTED TO ATTEND BRIEFING. 18 September 2018, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1195/ 18/ 19	2018-09-21 at 11:00
<p>SERVICE OF MEDICAL AIR COMPRESSORS</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing</i> NB: STRICTLY CONTRACTORS WITH RELATED CIDB CATEGORY OR PREVIOUSLY DONE SIMILAR JOB REQUESTED TO ATTEND BRIEFING. 18 September 2018, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. S. Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1197/ 18/ 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fully automated weld fume extraction and filtration system/s to extract welding fume at source from 30 welding cubicles</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE INSPECTION WILL BE HELD AT WORCESTER CAMPUS 25 September 2018, 11:00. Boardroom - Briefing Sessions, Welding Workshop - Site Inspection, Boland TVET College Worcester, Ranier Street, Worcester.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R300.00 on the BOLAND COLLEGE website (www.bolandcollege.co.za) and is available from Monday, 17 September 2018 until Tuesday, 25 September 2018 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.bolandcollege.co.za, <i>Notes:</i> Refer to website for more information: www.bolandcollege.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Etienne Nell. <i>Tel:</i> +27 82 758 3884 <i>Email:</i> etienne.nell@saiw.co.za. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - Worcester Campus	Tender 4/ 2018	2018-10-05 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Cleaning Services at Soshanguve Magistrate Court for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 September 2018, 10:00. Pretoria: Soshanguve Magistrate Court: Soshanguve.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> modiehi.lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers should register with Central Supplier Database..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 026	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Botshabelo Magistrate Office: Rendering Of Cleaning Services For 24 Months</p> <p><i>Meeting/Briefing Session:</i> Botshabelo Magistrate Office: @ 11h00 doors will be closed @ 11H00 25 September 2018, 11:00. Botshabelo Magistrate Office: @ 11h00 doors will be closed @ 11H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of public works Trading ACC ABSA BANK: ACCOUNT NUMBER: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> ELSABET COETZEE. <i>Tel:</i> 051 408 7347. <i>Fax:</i> 086 2725 565 <i>Email:</i> elsabet.coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 051	2018-10-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a qualified service provider with experience in active recruitment and who is located in South Africa to recruit learners for learning programmes in the banking and alternative banking sector.</p> <p><i>Meeting/Briefing Session:</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 01 October 2018, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB413	2018-10-15 at 11:00
<p>Appointment of a service provider to manage international investor for perception research study for Brand South Africa for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION</p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 25 September 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, Sunday Times and City Press, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Petrus De Kock. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> petrusd@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>	National: Brand SA: Research	BRAND SOUTH AFRICA/ 002/ 2018	2018-10-08 at 11:00
<p>APPOINTMENT OF A PREFERRED LIST OF SUPPLIERS TO CONDUCT AIRBORNE MAGNETIC GRADIOMETER AND RADIOMETRIC SURVEYS FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 September 2018, 10:00. 280 Pretoria Street, Silverton, PRETORIA Council for Geoscience.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box at CGS Reception 280 Pretoria Street, Silverton. CGS Head Office. Drop tender documents at CGS reception tender box provided. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2018- 027A	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO REVIEW SECTION 84 AND 85 OF THE LOCAL GOVERNMENT: MUNICIPAL STRUCTURES ACT 1998, (ACT NO 117 OF 1998) AND TO DEVELOP REGULATIONS ON THE ASSIGNMENT & REVOCATION OF MUNICIPAL POWERS & FUNCTIONS FOR THE PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session, their proposals will be disqualified to bid. 20 September 2018, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 501..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms. Sheila Hughes. <i>Tel:</i> (012) 334-0847. <i>Fax:</i> N/A <i>Email:</i> SheilaH@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 02/2018	2018-10-05 at 11:00
<p>The Department of Economic Development and Tourism (DEDAT) invites professional service providers to provide a proposal for the development of a programme to improve the economic water resilience of the Agri-Processing sector (and sub-sectors) in the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 25 September 2018, 13:00. Department of Economic Development and Tourism, 80 St Georges Mall, 11th Floor, Kingsland Building.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001 http://www.etenders.gov.za/, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Gregg Brill. <i>Tel:</i> (021) 483-7061 <i>Email:</i> gregg.brill@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT019/ 18	2018-10-12 at 11:00
<p>The Department of Economic Development and Tourism (DEDAT) invites professional service providers to provide a proposal for the development of a programme to improve the economic water resilience of the Agri-Processing sector (and sub-sectors) in the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 25 September 2018, 13:00. Department of Economic Development and Tourism, 80 St Georges Mall, 11th Floor, Kingsland Building.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001 http://www.etenders.gov.za/, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Gregg Brill. <i>Tel:</i> (021) 483-7061 <i>Email:</i> gregg.brill@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT019/ 18	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services at EDTEA Head offices and Tourism offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 20 September 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006113</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006113 No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 08 EDTEA 18/ 19	2018-10-17 at 11:00
<p>Appointment of a service provider to render cleaning services at EDTEA Head offices and Tourism offices</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 20 September 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006113, <i>Notes:</i> Pre-qualification subcontracting a minimum of 30% to a Cooperative which is at least 51% black owned by black people..</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006113 No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 08 EDTEA 18/ 19	2018-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render Security Services for Amajuba District</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 21 September 2018, 10:00. 43 Harding Street, Newcastle</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA, Bank account: 4072482787, Reference No: 04006121</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2708 <i>Email:</i> siphso.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006121 No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: SECURITY SERVICES	ZNT 09 EDTEA 18/ 19	2018-10-18 at 11:00
<p>Appointment of a service provider for Rationalisation of Public Entities</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 19 September 2018, 10:00. 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006139</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Babalwa Mapisa. <i>Tel:</i> 033 264 2712/ 082 959 0924 <i>Email:</i> babalwa.mapisa@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006139 No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Eco- nomic Development Tourism and Envi- ronmental Affairs: H.O.D OFFICE	ZNT 10 EDTEA 18/ 19	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDER FOR TRAINING OF 500 GAUTENG PROVINCIAL GOVERNMENT (GPG) OFFICIALS ON MONITORING AND EVALUATION</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.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> LYDIA PHEHLA. <i>Tel:</i> 011 556 9001 <i>Email:</i> Lydia.phehla@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 123/ 2018	2018-10-05 at 11:00
<p>The enlistment of Additional Service Providers on the Panel of Accredited Training Service Providers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms. Ntokozo Sibeko/Ms Nomfundiso Giqwa. <i>Tel:</i> (012) 399 9688/(012) 399 9684. <i>Fax:</i> N/A <i>Email:</i> nsibeko@environment.gov.za/ngiqwa@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>NB: Those already enlisted on as per the Tender Bulletin of 19 January 2018 must not re-apply.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1474	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE SYSTEMATIC ASSESSMENT AND VERIFICATION TO DETERMINE THE CURRENT STATE OF ALIEN PLANTS STATUS ON THE LAND THAT HAS BEEN WORKED BY WORKING FOR WATER PROGRAM AND ASSOCIATED ENVIRONMENTAL PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> None Compulsory briefing session 28 September 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ronald Nenungwi. <i>Tel:</i> 012 3999757. <i>Fax:</i> N/A <i>Email:</i> rnenungwi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1473	2018-10-05 at 11:00
<p>The establishment of a panel of occupational medicine practitioners to provide occupational health services for the Department of Environmental Affairs as and when a need arises for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms. Mokotedi Thage. <i>Tel:</i> (012) 399 9663. <i>Fax:</i> N/A <i>Email:</i> mthage@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>NB: Those already enlisted on as per the Tender Bulletin of 19 January 2018 must not re-apply.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1475	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to provide expert and strategic support including forensic; special and other investigation; in the management of medico-legal matters to the provinces for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 September 2018, 10:00. National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za</p>	National: Department of Health: Legal Services	NDOH 29/ 2018-2019	2018-10-15 at 11:00
<p>BID VA49/615: PROVISION OF MEDIA MONITORING FUNCTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING OR BRIEFING SESSION WILL BE HELD</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <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 THE 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> MS MANDULO MAPHUMULO. <i>Tel:</i> 012 444 9146 <i>Email:</i> mandulo.maphumulo@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, <i>Tel:</i> 012 444 9239 or 012 444 9245, <i>Email:</i> marie.hitge@dhs.gov.za or mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 615	2018-10-09 at 11:00
<p>The Appointment of a Multi-Disciplinary Entity to provide Professional Services at Marula Packer House Phase 2 – Construction Of New Extraction Jam Processing Plant</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY PRE-TENDER BRIEFING:</p> <p>26 September 2018, 11:00. 191 Prince Alfred Street, Oliver Tambo House, 5th Floor Open Plan, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), <i>Notes:</i> Cost of document is R170.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Mr K. Dlomo. <i>Tel:</i> 035 897 3237. <i>Fax:</i> n/a <i>Email:</i> msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T. Radebe, <i>Tel:</i> 033 355 5646, <i>Email:</i> thato.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>On the closing date the document must reach the office by no later than 11h00 am, as no late submission will accepted..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	Wims no. 062525	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Multi-Disciplinary Entity to provide Professional Services at the Department of Transport: Nongoma Road Traffic Inspectorate: North Coast Region</p> <p><i>Meeting/Briefing Session:COMPULSORY PRE-TENDER BRIEFING:</i></p> <p>26 September 2018, 11:00. 191 Prince Alfred Street, Oliver Tambo House, 5th Floor Open Plan, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), <i>Notes:</i> Cost of document is R170.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> n/a <i>Email:</i> msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T. Radebe, <i>Tel:</i> 033 355 5646, <i>Email:</i> thato.radebe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>On the closing date the document must reach the office by no later than 11h00 am, as no late submission will accepted..</p>	KwaZulu-Natal: Department of Public Works: Professional Services	Wims no. 069312	2018-10-16 at 11:00
<p>The Provision of Drivers License Training Programme</p> <p><i>Meeting/Briefing Session:</i>Inkosi Mhlabunzima Maphumulo House,172 Burger Street, 1st Floor Board room, Pietermaritzburg. 27 September 2018, 09:00. KZN Transport 172 Burger Street, Pietermaritzburg, 1st Floor Board room, Executive Building..</p> <p><i>Bids obtainable from:</i> KZN Transport 172 Burger Street, Pietermaritzburg, B Block Acquisitions., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non -refundable tender deposit of R270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from on Monday,17 September 2018, up until 26 September 2018 from 08h00 till 15h00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 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> Mr Sanjeth Sewlall. <i>Tel:</i> 033 394 6350. <i>Fax:</i> 033 394 6350 <i>Email:</i> Sanjeth.Sewlall@kzntransport.gov.za. <i>Hours:</i> 08h00 till 15h30.</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 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Transportation	ZNB1413/ 17T	2018-10-11 at 11:00
<p>REQUEST FOR LEGAL FACILITATOR: WORKSHOP ON ANALYTICAL AND LEGAL UNDERTAKINGS OF THE FPB CLASSIFICATION GUIDELINES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> For document please contact Khomotso Letlape on 012 004 1400 email: Khomotso.letlape@fpb.org.za, <i>Payment Details:</i> .</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED OR EMAILED DOCUMENT WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms Chan Dhanraj. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Chan.Dhanraj@fpb.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Khomotso.Letlape@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p> <p>Fax document will not be accepted.</p>	National: Film and Publication Board: ANALYTICAL AND LEGAL UNDERTAKINGS OF THE FPB CLASSIFICATION GUIDELINES	03AUG18	2018-09-21 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR CHILD DEVELOPMENT FACILITATOR: WORKSHOP ON CHILD DEVELOPMENT AND EDUCATIONAL PSYCHOLOGY FOR CLASSIFICATION OF CONTENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> For document please contact Khomotso Letlape on 012 004 1400 email: Khomotso.letlape@fpb.org.za</p> <p><i>, Payment Details:</i> .</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED OR EMAILED DOCUMENT WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms Chan Dhanraj. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Chan.Dhanraj@fpb.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Khomotso.Letlape@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p> <p>Fax document will not be accepted</p>	National: Film and Publication Board: CHILD DEVELOPMENT AND EDUCATIONAL PSYCHOLOGY FOR CLASSIFICATION OF CONTENT	02AUG18	2018-09-21 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide internal audit services for Inkomati-Usuthu Catchment Management Agency for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 27 September 2018 at 11:00. 27 September 2018, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 27 September 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr. Garry Robbertze. <i>Tel:</i> 013 753 9000/9043 <i>Email:</i> robbertzeg@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 006/ INTERNALAUDIT/ 2018	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL - APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY-SIX (36) MONTHS TO ASSIST THE NLSA WITH LEGAL RELATED MATTERS ON AN AD HOC BASIS</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LIBRARY OF SOUTH AFRICA 75 THABO SEHUME STREET PRETORIA CBD 21 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 <i>For technical information please contact:</i> Mr Mashudu Mavhungu. <i>Tel:</i> 012 401 9785. <i>Fax:</i> 086 267 2326 <i>Email:</i> mashudu.mavhungu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</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: HUMAN RESOURCE	NLSA. LEGAL 08/ 2018	2018-10-12 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE OHSC FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCADIA, PRETORIA(MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS. <i>For technical information please contact:</i> Mr Jonas Phoshoko. <i>Tel:</i> 012 339 8668 <i>Email:</i> jphoshoko@ohsc.org.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele / Mabolane Mankga, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmankga@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 04/ SEP/ 2018	2018-10-05 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES TO ROBBEN ISLAND MUSEUM FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted. 28 September 2018, 11:00. Compulsory Briefing Meeting: Friday, 28 September 2018 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. C. Bongers. <i>Tel:</i> 021 413 4204 <i>Email:</i> carlyb@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. P. Madikane, <i>Tel:</i> 021 413 4265, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Executive Department	RIM EXE 01- 2018 / 2019	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for proposal for the appointment of an LGSETA accredited service provider to develop and implement a multi-learning stream for Local Government performance management training programme on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institutional Development	SALGA/ 70/ 2018	2018-10-16 at 11:00
<p>DESCRIPTION</p> <p>Appointment of a service provider for the provision and implementation of a cloud based Enterprise Resource Planning (ERP) solution.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement.</p> <p><i>Bids obtainable from:</i> Bid documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the tender Box which is situated at the South African Weather Service head office at Eco Glades, Block 1B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	National: South African Weather Service: Infrastructure and Information Systems	SAWS- 157/ 18	2018-10-05 at 11:00
<p>DESCRIPTION</p> <p>Appointment of a service provider for the provision of a Wide Area Network (WAN) / Multiprotocol Label Switching (MPLS) network for the South African Weather Service between its Regional Offices and Head Office.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held for this requirement.</p> <p><i>Bids obtainable from:</i> Bid documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the tender Box which is situated at the South African Weather Service head office at Eco Glades, Block 1B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	National: South African Weather Service: Infrastructure and Information Systems	SAWS- 159/ 18	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for a period of thirty six (36) months for the renewal of annual software licenses.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held for this requirement. 21 September 2018, 11:00. South African Weather Service, Eco Glades, Block 1B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Bid documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the tender Box which is situated at the South African Weather Service head office at Eco Glades, Block 1B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	National: South African Weather Service: Infrastructure and Information Systems	SAWS- 156/ 18	2018-10-05 at 11:00
<p>Appointment of a service provider to facilitate the review of the Information and Communication Technology (ICT) Master Systems Plan (MSP) and its implementation plan and development of an ICT Strategy.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the tender Box which is situated at the South African Weather Service head office at Eco Glades, Block 1B, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 158/ 18	2018-10-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENEWAL OF TREND MICRO LICENSES FOR DEP OF LABOUR (DOL)</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1775/ 2018	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LICENCE TRADE UP OF CITRIX LICENSES TO DEPARTMENT OF LABOUR (DOL) FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <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 1797/ 2018	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a consultant to coordinate the development of a national rental housing strategy and policy.</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sentinel Building,3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sentinel Building,3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ AD-MIN/ 07/ 201819	2018-10-05 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Badge, Identification, Personnel, Nametag; Field Dress Black on Thatch Beige with Pins; Embossed Qty 9050 and Insignia Rank SAAF Embossed Collar for Camouflage Field Dress Black on Thatch Beige Qty 435</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Cost of Bid Document:</i> Free., <i>Payment Details:</i> No Payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No hard copies of Bid will be issued at the SA Air Force Procurement Unit. Bid Document only available on DOD Website..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 351 5180. <i>Fax:</i> 012 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 351 2353, <i>Fax:</i> 012 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: Various Units	SPU/ B/ DSS/ 081/ 18	2018-10-09 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE(03) YEARS NATIONALLY.</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION 26 September 2018, 10:00. SCM 117 CRESSWELL STREET SILVERTON..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT:</p> <p>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>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 32 TV(18)	2018-10-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>Supply, Delivery and Erecting of High Density, Panel Fencing and gates at Parys SMME Business Hub.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session - 19 September 2018, 52 Bree Street, Parys, Free State at 11:00 19 September 2018, 11:00. Compulsory Briefing Session - 52 Bree Street, Parys, Free State, 19 September 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za on the 07 September 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301</p> <p><i>For technical information please contact:</i> Khanyisa Tobose. <i>Tel:</i> 051 400 0800 <i>Email:</i> khanyisa@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>i. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered. ii. CIDB grading designation of 3SQ..</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 009/2018	2018-10-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-14</p> <p>BLOEMFONTEIN DEPARTMENT OF ERNEGY: NEW OFFICE ACCOMODATION AND PARKING FACILITIES: (17 PARKING FACILITIES)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> M D MADIMABE. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 049	2018-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-31 APPOINTMENT OF A SERVICE PROVIDER FOR JOURNAL SUBSCRIPTION MANAGEMENT FOR A PERIOD OF FIVE (5) YEARS. <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za., <i>Cost of Documents:</i> 0 <i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box. <i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 20/ 2018/ 19	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-31 PROVISION OF TRAVEL, ACCOMODATION AND CONFERENCING SERVICES <i>Meeting/Briefing Session:N/a . N/a.</i> <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. <i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered <i>For technical information please contact:</i> Ms Nikiwe Vavi. <i>Tel:</i> (011) 403 7182 <i>Email:</i> nikiwe@cge.org.za. <i>Hours:</i> 9:00 to 16h00. <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. N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE09/ 2018/ 19	2018-10-15 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-14 UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: NKANGALA DISTRICT MUNICIPALITY <i>Meeting/Briefing Session:COMPULSORY SITE BRIEFING 12 September 2018, 11:00. WITBANK CORRECTIONAL SERVICES, MAIN GATE.</i> <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., <i>Notes:</i> CIDB GRADING: 2CE OR 2SO OR HIGHER. <i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date. <i>For technical information please contact:</i> Ms PN Bendlela. <i>Tel:</i> 013 753 6300/ 6386. <i>Fax:</i> 013 753 6361 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00. <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. 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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <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., Notes: CIDB GRADING: 2CE OR 2SO OR HIGHER.</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
<p>UNSCHEDULED 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., Notes: CIDB GRADING: 2CE OR 2SO OR HIGHER.</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>Original Publication Date: 2018-08-31</p> <p>BETHAL PRISON: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE BRIEFING 10 September 2018, 11:00. BETHAL 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: 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., Notes: CIDB GRADING: 3GB OR HIGHER/ OR 2GB PE OR HIGHER.</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: PRO- JECT MANAGE- MENT	NST18/ 032	2018-10-01 at 11:00
<p>Original Publication Date: 2018-08-31</p> <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., Notes: CIDB GRADING: 5GB OR HIGHER/ 4GB PE OR HIGHER.</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: PRO- JECT MANAGE- MENT	NST18/ 035	2018-10-01 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 month term contract for 24 hours security services in the Western Cape at the following properties (1) Parliament Towers, Cape Town (2) Rondebosch, Fernwood (3) Paarl, Drakenstein, Mandela house (4) Hope Street, Parking, Cape Town (5) Niewmeester Parking, Cape Town</p> <p>NOTE: PLEASE NOTE THAT THE PRICING SCHEDULE WAS INCORRECT. REVISED PRICING SCHEDULE CAN BE COLLECTED AT: CUSTOMS HOUSE LOWER HEERENGRAGHT CAPE TOWN 9TH FLOOR, ROOM 941</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> n/a, <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

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>Appointment of service provider to design, develop and test the National Tourism Information and Monitoring system for a period no longer than four (4) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Bid Briefing Session 19 September 2018, 10:00. Department of Tourism.</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</p> <p>Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of service provider to design, develop and test the National Tourism Information and Monitoring system for a period no longer than four (4) Months."(NDT0014/18)</p> <p><i>For technical information please contact:</i> Mr Tshelo Mothoagae. <i>Tel:</i> (012) 444 6383. <i>Fax:</i> N/A <i>Email:</i> tmothoagae@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0014/ 18	2018-09-27 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 2/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to co-sourced Internal Audit and Forensic Services for a period of six months	Forensic Investigation Risk & Recovery Management (Copy of sworn affidavit. B-BBEE level 1), R5025.5 hourly rate for 5 human resource Motse Assurance Risk Advisory (Copy of sworn affidavit. B-BBEE level 1) R4312.50 hourly rate for 5 human resource Bagaka Auditors (Copy of sworn affidavit. B-BBEE level 1) R3473 hourly rate for 5 human resource Victorious Chartered Accountant (Copy of sworn affidavit. B-BBEE level 1) R1800.00 hourly rate for 5 human resource Khanyisa Forensic Audit 9Copy of sworn affidavit, B-BBEE level 1) R3750.00 hourly rate for 5 human resource RW Attorneys (Certified copy of sworn affidavit. B-BBEE level 2) R12420.00 hourly rate for 5 human resource Hlakudi Consulting R4300.00 hourly rate for 4 human resource Amazwe Avisory (Copy of sworn affidavit, B-BBEE level 1) R5120.00 hourly rate for 5 human resource Lunika Incorporated(Copy of sworn affidavit, B-BBEE level 1) R4721.71 hourly rate for 5 human resource K2017523703 SA (Copy of sworn affidavit, B-BBEE level 1) R4485.00 hourly rate for 5 human resource R Kalidass \$ Associates (Original of sworn affidavit, B-BBEE level 1)R4829.25 hourly rate for 5 human resource Maru Management Consulting (Copy of DTI certificate B-BBEE level 1)R5550.00 hourly rate for 5 human resource Imbokodo Advisory Services (Copy of DTI certificate B-BBEE level 1)R3545.00 hourly rate for 5 human resource Balushi Chartered Account (Original of sworn affidavit, B-BBEE level 1) R3383.00 hourly rate for 5 human resource Khaiwe Business Consulting (Copy of sworn affidavit, B-BBEE level 1)R3930.00 hourly rate for 5 human resource OMA Chartered Accountants (Original of sworn affidavit, B-BBEE level 1) R37740.00 hourly rate for 5 human resource MMM Advisory Service (Copy of sworn affidavit, B-BBEE level 1) R5200.00 hourly rate for 5 human resource Outsourced Risk and Compliance Assessment (Sworn affidavit submitted with B-BBEE level 1)R5750.00 Hourly rate for 5 human resource

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: MANUFACTURING ENTERPRISES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 3/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal for the audit of indemnity claims	MOTSE BUSINESS AND RISK ADVISORY (EME: Copy of sworn affidavit B-BBEE level) 1 TOTAL COST R334 110.00 KHAIWE BUSINESS CONSULTING (EME: Copy of sworn affidavit B-BBEE level 1) TOTAL COST R270 767.50 BALUSHI CHARTERED ACCOUNTS AND AUDITORS INC (EME: Copy of sworn affidavit B-BBEE level 1) TOTAL COST R216 752.00 VICTORIUS CHARTERED ACCOUNTANTS INC (EME: Original certified copy of sworn affidavit B-BBEE level 1) TOTAL COST R199 000.00 HLAKUDI CONSULTING (EME: DTI certificate level1) Cost R1200.00 per hour BAGAKA AUDITORS INC (Original certified copy of the sworn affidavit B-BBEE level 1) TOTAL COST R359 030.00
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 5/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal for the review of the indemnity facility	KHAIWE BUSINESS CONSULTING (EME: copy of Sworn affidavit B-BBEE level) Total cost R1 357 690.00 MALATJI KANYANE ATTORNEYS (EME: Copy of sworn affidavit B-BBEE level 2) Pricing based on hourly rates of 8 resources. Average R2278.375 per resource

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 3/ 18	Ultra-High-Performance Liquid Chromatograph coupled to Triple Quadrupole Mass Spectrophotometer (UHPLC-MSMS), Nitrogen Generator, 5KVA dedicated Power Supply (UPS) unit and vacuum pump	2018-06-29	Ben Coetzer, Tel: 012 319 7816
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 3/ 18	Ultra-High-Performance Liquid Chromatograph coupled to Triple Quadrupole Mass Spectrophotometer (UHPLC-MSMS), Nitrogen Generator, 5KVA dedicated Power Supply (UPS) unit and vacuum pump	2018-06-29	Ben Coetzer, Tel: 012 319 7816

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: JOINT OPERATIONAL HEADQUARTERS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- OM- 044- 2017	The Supply and Delivery of Storage and Ammunition Containers to be Delivered to the Mission Areas. (Prourement Plan Number: DOD PROC PLAN 17-18/ J OPS HQ (OP MISTRAL)/560).	2018-03-06	Brigadier General E. Phale, Tel: (012) 355-3292

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 02/ 2018/ 19/ P	APPOINTMENT OF SERVICE PROVIDERS (PANEL) TO DRAFT THE ICT LEGISLATION AS PART OF THE IMPLEMENTATION OF THE NATIONAL INTERGRATED ICT POLICY WHITE PAPER	2018-06-14	ELVIS MOTJELELE, Tel: 0124278548

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SECURITY RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 089/ 2018	TERMS OF REFERENCE MAINTENANCE OF SECURITY OPERATIONAL CENTRE	2018-07-13	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: GAUTENG DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSCS/ 086/ 2018	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 EQUIPM	2018-09-21	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: GAUTENG DEPARTMENT OF HUMAN SETTLEMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HLA 4/ 2/ 4- 2018/ 04	Provision of cleaning services for the 6 inner city hostels in Johannesburg for a period not exceeding 36 months. (Denver , George Goch, Jeppe, LTA, MBA and Murray and Roberts	2018-09-21	Jaco Smit, Tel: (011) 689-6058
HLA 4/ 2/ 4- 2018 / 05	Supply and service of chemical toilets	2018-09-25	Jaco Smit, Tel: (011) 689-6058
HLA 4/ 2/ 4- 2018 / 06	Establishment of a panel of pre-qualified service providers for the provision of an alternative building technology for a period not exceeding 36 months.	2018-09-26	Jaco Smit, Tel: (011) 689-6058

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP002/ 2017	Appointment of a panel of of quantity surveying consultants to manage the project payment process during implementation of mega projects for a three year period	2017-03-31	Xolani Mkwanazi, Tel: 011 685 6695
RFP002/ 2017	Appointment of a panel of of quantity surveying consultants to manage the project payment process during implementation of mega projects for a three year period	2017-03-31	Xolani Mkwanazi, Tel: 011 685 6695

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL GOVERNMENT AND STATE INFORMATION TECHNOLOGY AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 068/ 2018	Supply and Delivery of Dairy products to the Gauteng Provincial Government (GPG) Departments and State Information Technology Agency (SITA) for a period of 36 months.	2018-05-18	Moses Rafundisani, Tel: 011 689-8759

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2018/ 05	Appointment of Service Providers to Act as Marking Centres for Assessment and Moderation of final INSETA Integrated Summative Assessments (FISA) and External Integrated Summative Assessments (EISA)	2018-08-29	Lebogang Phaleng, Tel: 011 381 8900

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB001/ 17/ 18	OUTRIGHT PURCHASE OF LIQUID CHROMATOGRAPHY - TANDEM MASS SPECTROMETER(LC-MS/MS) FOR NIOH	2017-05-23	Emmy Galane, Tel: 011 386 6165
RFB002/ 17/ 18	OUTRIGHT PURCHASE OF INDUCTIVELY COUPLED PLASMA - TANDEM MASS SPECTROMETER FOR NIOH	2017-05-23	Emmy Galane, Tel: 011 386 6165
RFB003/ 17/ 18	OUTRIGHT PURCHASE OF GAS CHROMATOGRAPHY - TANDEM MASS SPECTROMETER FOR NIOH	2017-05-23	Emmy Galane, Tel: 011 386 6165
RFB004/ 17/ 18	OUTRIGHT PURCHASE OF HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION FOR NIOH	2018-05-24	Emmy Galane, Tel: 011 386 6165
RFB005/ 17/ 18	OUTRIGHT PURCHASE OF LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR AND FLUORESCENCE DETECTOR FOR NIOH	2017-05-24	Emmy Galane, Tel: 011 386 6165
RFB015/ 18/ 19	Placement or Outright purchase of Dried Blood Spot Analyser for a period of three years:	2018-06-15	Emmy Galane, Tel: 011 386 6165
RFB031/ 18/ 19	Placement or Outright purchase of Film Coverslipper Analyser for DGM laboratory, Braamfontein laboratory and Chris Hani Baragwanath laboratory for a period of three (3) years.	2018-06-26	Emmy Galane, Tel: 011 386 6165
RFB031/ 17/ 18	PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS	2017-08-28	Emmy Galane, Tel: 011 386 6165
RFB052/ 18/ 19	Request for bid to procure a Pathogen Identification System for Public Health Laboratory, Infection Services Laboratory at Charlotte Maxeke, Johannesburg	2018-07-16	Khulani Gumede, Tel: 011 386 6166
RFB021/ 18/ 19	Request for Bid for Renovations at Tshepong Laboratory, Klerksdorp It is estimated that tenderers should have a CIDB contractor grading of 4GB or higher.	2018-06-08	Khulani Gumede, Tel: 011 386 6166

GAUTENG: ROAD ACCIDENT FUND: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2018/ 00037	The RAF invites a suitable service provider to provide the Road Accident Fund (RAF) rented office space for the RAF East London Regional Branch.	2018-09-11	Ntsako Baloyi, Tel: 0126492023

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 09/ 06/ 2016	Grass Cutting, tree felling and litter picking for a period of three (3) years: Five Regions in the Gauteng Province	2017-01-26	Ms S. Lwana, Tel: 012 310 2200

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC018/ 1718	Provision of Serial Agency Services-Subscriptions to Magazines, periodicals & Newspapers.	2018-01-04	Miss Nokuthuls Ndlovu, Tel: 033 341 3000
DAC017/ 1718	Internet Connectivity for Public Libraries	2018-01-04	Miss Nokuthula Ndlovu, Tel: 033 341 3000
DAC019/ 1718	igital lending library subscription service for public libraries (E-Book subscription)	2018-01-04	NOKUTHULA NDLOVU, Tel: 033 3413000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 335/ 18- 19	POTATOE PEELER	2018-07-10	MR M.W.SIKHAKHANE, Tel: 031 4596299
ZNQ 332/ 18- 19	SUPPLY OF DUAL ARTERIAL LINE KITS	2018-07-24	MR M.W.SIKHAKHANE, Tel: 031 4596299
			, Tel: 0

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU 03401 W	Electrical maintenance and perimeter lighting at Catherine Booth Hospital, Amatikulu Contract period: 06 months	2018-10-05	malusi, Tel: 0358743374

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 19/ 18	Supply and Deliver Psychiatric Foam Mattress as per specifications on tender documents ZNQ 19/18 to Townhill Hospital	2018-07-19	JUNICA PERUMAL, Tel: 033-341 5622

KWAZULU-NATAL: KZN OFFICE OF THE PREMIER.: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB 33P/ 2017/ 18	Appointment of a Service Provider to render Security Services at the Marine Building, Invesco Centre Building, PPSTA, Terry Street Parking, Professor Nyembezi Parking and Natalia Building for the KwaZulu-Natal Office of the Premier	2018-04-11	Mr Sphephelo Ndlovu, Tel: 033 341 4788

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LNW 02/ 18/ 19	REQUEST FOR PANEL OF SERVICE PROVIDERS (CONTRACTORS) FOR SITING, DRILLING, TESTING, EQUIPPING, REPLACEMENT AND FISHING OF BOREHOLES - CHANGED CIRCUMSTANCES	2018-09-10	MR Tshiamo Kwati or Ngwako Mose-amedi or Molatela, Tel: 0152951800

NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2018/ RFB400	Appointment of the services provider to provide an office building for lease as the BANKSETA'S Head Office for a period of Ten (10) years.	2018-06-07	Jack Serite, Tel: 0118059661

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: NATURAL RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 113- 18- 19	THE APPOINTMENT OF AUDITORS TO DO VALUE FOR MONEY (VFM) AND PERFORMANCE AUDITS FOR SELECTED PROJECTS WITHIN THE DEPARTMENT'S EXPANDED PUBLIC WORKS PROGRAMMES.	2018-09-21	Mr Samuel Mofokeng, Tel: 012 399 9057

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE15/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal for cleaning services	2018-03-09	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 25/ 2017	ICASA 25/2017: OFFICE ACCOMMODATION FOR THE NORTH WEST REGIONAL OFFICE	2018-02-23	SAMUEL J. SIZIBA, Tel: 0115663629

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 23/ 2018	SUPPLY, INSTALLATION AND MAINTENANCE OF FREE STANDING HOT AND COLD WATER DISPENSERS AND SUPPLY AND DELIVERY OF BOTTLED WATER TO CERTAIN SARS OFFICES, NATIONWIDE FOR A PERIOD OF 36 MONTHS	2018-06-18	Tender Office, Tel: 012 647 9569
RFP30/ 2018	Turnkey solution for SARS Contact Centre in Bellville Western Cape	2018-06-26	Marianne Smith, Tel: 012 422 4071

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DEA&DP4/ 2017	For the Supply and Delivery of Stationery and Paper for the Department of Environmental Affairs and Development Planning for a period of 24 months. The bid will be re-advertised.	2018-05-04	Amy Salkinder, Tel: 021 483 2884

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: MUNICIPAL PROGRAMME

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: BIPA295/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND DOCUMENT A PARTICIPANT-DRIVEN SUMMATIVE AND FORMATIVE EVALUATION OF CAPE ACTION FOR PEOPLE AND THE ENVIRONMENT (C.A.P.E.)	2018-06-04	NP Mathebula, Tel: 012 843 5033

WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 16/ 17/ GA/ WC	REQUEST FOR CANCELLATION: ACCREDITATION OF SERVICE PROVIDERS TO BE APPOINTED FOR THE SUPPLY AND ISSUING OF IMMEDIATE SOCIAL RELIEF FOR A PERIOD OF 3 YEARS, IN DISASTER INCIDENTS IN THE WESTERN CAPE	2018-02-02	Nolitha Manzana, Tel: 021 469 0382

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 26- 17/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FLEET MANAGEMENT SERVICES TO THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DoJ&CD) AND NATIONAL PROSECUTING AUTHORITY (NPA).	FleetDate Technologies CC	Estimate amount R191, 090,810	Level 7	02.00

KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB4262/ 18A	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVER AND OFFLOAD AGRICULTURAL INPUTS: SEEDS, SEEDLINGS, FRUIT TREES.	Names appeared in the departmental website : www.kzndard.gov.za/tenders/awards	0.00	0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4262/ 18A	Appointment of Service Providers to Supply, Deliver and Offload Agricultural Inputs: Seeds, Seedlings and Fruit Trees.	The list of Service providers is available in the department web site			
ZNB 4260/ 18A:	Panel for Mechanization	The list of Service providers is available in the department web site			
	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	NutriSa		1	100
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Nzimbovu Project 903			100
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Mthanti Construction and Projects		1	100
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Mpilo Ephambili (PTY) LTD		1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements .	Mabuyakhulu (PTY) LTD		1	100
		Mageni Group			
		Andimahle Trading Enterprise			
		Lombe Projects			

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements .	Ilungelo Construction		1	100
ZNB 4261/ 18A:	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Pakama Consulting		1	100
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Mageni Group		1	100
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Andimahle Trading Enterprise			100

ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Matomela Investments Holding		1	100
ZNB 4261/ 18A	Appointment of Service Providers to Supply, Deliver and Offload fertilizer and fertilizer for supplements	Lombes Projects		1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
08/ 018/ 019	VACCINE FRIDGE	HEALTHWARE CC	R161 460.00	04	82.21
627/ 017/ 018					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 465 OF 18/ 19	SUPPLY LEXMARK TONERS E360 H31E HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION	ALSHEDAI TRADING CC	R33833.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 18/ 19	Supply of day-to-day cleaning and hygiene services for Umgungundlovu health district office -six(6)Months	Abaphumeleli Trading 702cc	R 144 000.00	Level 1	100
ZNQ 100/ 18/ 19	Supply and delivery office stationery for EMS	Onkamalanga Trading (pty) ltd	R 33 595.12	level 1	84.34
ZNQ 99/ 18/ 19	Supply and Delivery Office Stationery for UMGungundlovu Health district office	Alert Stationers	R 69 759.00	level 1	100
ZNQ 75/ 18/ 19	Supply and Delivery Humidifier Bottles	Allenco Medical and dental supplies cc	R 81 609.75	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 109/ 18	PHOTOCOPY PAPER A4	SUPPROS PRO-JECTS (PTY) LTD	28 730.00	1	
ZNQ 64/ 18	DRESSINGS	UMSINSI HEALTH-CARE	55 269.00		
ZNQ 50/ 18	PATIENT CLOTHING (TSHIRTS & GOLF SHIRTS)	TEAM DISTRIBUTORS	62 977.45		
ZNQ 88/ 18	EMERGENCY TROLLEYS	DUROMED CC	115 000.00		
ZNQ 110/ 18	SUPPLY OF DIESEL	GREZET TESTING STATION	46 650.00		
ZNQ 100/ 18	SERVICE OF FIRE EQUIPMENT	EAST COAST DISTRIBUTORS T/A FIRE KING	71 213.75		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 101/ 18	PLUMBING ITEMS	ASHPRO TRADING T/A POWERPOINT ELECTRICAL	26 232.670		
ZNQ69/ 18	UNDERWEAR	SUPPROS PRO-JECTS PTY LTD	57 211.00		
ZNQ 112/ 18	ELECTRICAL ITEMS	ASHPRO TRADING T/A POWERPOINT ELECTRICAL	17 371.37		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 451/ 17/ 18	OPHTHALMIC AUTOREFRACTOR	MIBA SNIPS CC T/A MED EQUIP	R62089.46	Level 01	20
ZNQ: 452/ 17/ 18	OPHTHALMIC A SCAN - ULTRASOUND	HUVITZ OPTICS CC T/A EUROTECH INTERNATIONAL SYS	R46 626.00	Level 01	20
ZNQ: 499/ 18/ 19	BLOOD GAS MACHINE	OBSIDIAN HEALTH	R94793.42	Level 05	08

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT22/ 17/ 18	THE INTENTION OF AWARD: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IT CORE SWITCHES FOR INFORMATION AND COMMUNICATION TECHNOLOGY	DATA CENTRIX	R6 267 870.68	LEVEL 1	99.11

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0151/ 2018	SUPPLY AND DELIVER OF EMERGENCY MEDICAL SERVICES (EMS) WILDERNESS SEARCH AND RESCUE UNIFORMS FOR WESTERN CAPE GOVERNMENT: HEALTH	Sparks & Ellis (Pty) Ltd	2 298 114.00	level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 501/ 2018	THE PLACEMENT OF ONE (1) INJECTOR PUMP WITH A FULL COMPREHENSIVE MAINTENANCE CONTRACT AND THE SUPPLY AND DELIVERY OF CONSUMABLES TO TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	TECMED PHARMA (PTY) LTD	R3 408 679,07	LEVEL 4 CONTIBUTOR	86.44 POINTS

SERVICES**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2017/ RFB064	Appointment of Service Provider/s in South Africa to facilitate Career Guidance Workshops for Life Orientation Teachers/Educators across provinces to be agreed upon with the BANKSETA.	Influence Afrika Group (Pty)Ltd	R1 959 304.53	1	20

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 054	Thaba tshwane bulk west upgrading of civil engineering services and sinkholes repairs	NATHOO MBENYANE ENGINEERS (PTY) LTD	R 34 248 466,25	01	20

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 18/ 17- 18(2)	Appointment of additional three (3) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP).	Auk Marine and Mining (Pty) Ltd	N/A	N/A	N/A
dti 18/ 17- 18(2)	Appointment of additional three (3) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP).	SCMISA Siziwe Joint Venture	N/A	N/A	N/A
dti 18/ 17- 18(2)	Appointment of additional three (3) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP).	Robertson's Cargo Consultancy (Pty) Ltd	N/A	N/A	N/A

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T031	Panel for translation and editing services	Just-In Graphix and Communications CC	Rates per service	Level 1	Points per category
FSB2017/ 18-T031	Panel for translation and editing services	Somakhawula Language Consultancy CC	Rates per service	Level 1	Points per category
FSB2017/ 18-T031	Panel for translation and editing services	Alet Kruger Multi-lingual Language Services (Pty) Ltd	Rates per service	Level 4	Points per category

FSB2017/ 18-T031	Panel for translation and editing services	Brainwave Projects CC 2298 t/a St Communications	Rates per service	Level 4	Points per category
------------------	--------------------------------------------	-----------------------------------------------------	-------------------	---------	---------------------

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Lear/ 2018/ 03	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING MATERIALS TO SUPPORT ACCREDITATION OF PUBLIC TVET COLLEGES	VeryCoolIdeas (Pty) Ltd	R 575 000.00	4	12
ETQA/ 2018/ 04	APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE DEVELOPMENT OF OCCUPATIONAL QUALIFICATIONS FOR INSURANCE BROKERS	Elsiemot & Associates	R165 000.00	0	0

GAUTENG: THE PUBLIC PROTECTOR OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PPSA 001/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY GUARDING SERVICES TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA): HEAD OFFICE OVER A PERIOD OF THREE (3) YEARS	Imvula Quality Protection (Africa) (Pty) Ltd	R 3 457 474.60	20	100

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 22 EDTEA 17/ 18	Appointment of a Service Provider to Render Security Services at Uthukela District Office, Ladysmith.	Siyejabula Security Solutions	R779 651.88	20	100
ZNT 23 EDTEA 17/ 18	Appointment of a Service Provider to Render Security Services at Ugu District Offices, Port Shepstone.	Siyejabula Security Solutions	R1 625 286.15	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ91/ 18/ 19	Service of infrared detection	Muzansi Trading	R31 150.00	18	
ZNQ96/ 18/ 19	Serving high master lamp and street-lights.x21 units	K2014191220	R38 400.00	20	
ZNQ87/ 18/ 19	Service emergency generator.x1 Unit	WJ Coetzee Electrical	R31 307.26	18	
ZNQ93/ 18/ 19	Servicing coldroom in the institution.	Muzansi Trading	R36 790.00	18	
ZNQ94/ 18/ 19	Service borehole in the institution.x2 Units	K2014191220 Pty LTD	R33 815.75	20	
ZNQ17818/ 19	Service Dental Chair	Inkosi Ingiphe konke (pty) LTD	R86 250.00	20	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ79/ 18/ 19	Combi steamer.	Supremebiz (PTY)LTD	R53 700.00	20	
ZNQ111/ 18/ 19	Mobile Filer-8bay	Hamong Empire Enterprise	R44 000.00	20	
ZNQ427/ 18/ 19	POP walking heels.Large	Ingqalabutho Yamalinda	R75 000.00	20	
ZNQ136/ 18/ 19	Floor polish machine	Ingqalabutho Yamalinda	R116 244.00	20	
ZNQ443/ 18/ 19	Delivery system	Tweleve Tribe Investments	R58 500.00	20	
ZNQ68/ 18/ 19	Pastoe Chairs	Zabalaza Trading	R48 100.00	20	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
23/ 018/ 019	REPAIRS: INSTALLATION OF NEW TOILET AT OPD NEXT TO CEO STAIRWAY COMPLETE WITH PLUMBING	KHAMBULA ELECTRICAL CC	R24 107.45	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 262/ 18- 19	CLEANING OF DIESEL TANKS	DAYSTAR ENGI-NEERING	R29 858.08	20.00	100
ZNQ 277/ 18- 19	THE REMOVAL AND DISPOSAL OF FLOURESCENT TUBES	THE WASTE GROUP PROJECT	R5897.47		
ZNQ 282/ 18- 19	SUPPLY AND INSTALLATION OF STEAM POTS	DYNAMIC HEAT & STEAM	R387 998.50	12	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02 / 2018 - 2019	CLEANING OF PETROL TANK	PUFF EMERGENCY	R28 000.00	01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27 / 2018 - 2019	SERVICE OF BOREHOLE PUMP	K2014191220 (PTY) LTD	R14 500.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 43 - 18/ 19	Major Service to Medical Oxygen & Air Points	Boiler Engineers	R 43 478.74	Level 1	98.58

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36/ 18	To Carry Out a Service on the OCB & Switchgear & Oil Change at Townhill Hospital	Global Transformer Services	R 175 012.75	Level 2 Contributor	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 71/ 18/ 19	SERVICE BOREHOLE AT CLINICS X ONCE OFF	K2014191220(PTY) LTD	R52 945.00	00	80
ZNQ68/ 18/ 19	SERVICE SEWER PLANT AT UNDERBERG CLINIC X ONCE OFF	K2014191220 (PTY) LTD	R13 000.00	00	80

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Wims. 067484	Grey's Hospital: Investigation and restoration of the existing HVAC system.	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 14 September 2018	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3761/ 15T	The Construction of a New Auxiliary Lane on P6-3 KwaKopi (KM38.1 to KM41.4)	Xmoor Transport	R126 101 981.43	Level 2	69.3

LIMPOPO: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1589/ 2017	REQUEST FOR SECURITY SERVICES FOR SITA POLOKWANE OFFICE AND SWITCHING CENTRE FOR A PERIOD OF 34 MONTHS (THIRTY FOUR MONTHS).	Mmaketse Projects and Management Services cc	R 2 706 727.66	Level 3	96
RFB 1646/ 2017	Request for Procurement of Cleaning and Hygiene Services for SITA Limpopo Offices for a period of 32 months.	I. Bower Cleaning Hygiene	R 706 284.46	1	100

MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

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

RFB1731/ 2018	Request to go out on an Urgent RFB to acquire an alternative suitable office space for SITA Mpumalanga Nelspruit through an operating lease for an initial minimum period of 5 years with an option to / renew / extend for a maximum of another (5) five years	Klipkoppie Ontwikkelings (Pty) Ltd	R 14 173 548.63	Level 4	92
	A				

NATIONAL: COMPANIES TRIBUNAL: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 001(18/ 19)	Appointment of a service provider to provide business continuity solution to Companies Tribunal for a period of two (2) years	ContinuitySA (Pty) Ltd	R787 853.44	7	84

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ ICT/ LDD/ 002/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY LAPTOPS, DOCKING STATIONS AND DESKTOPS COMPUTERS TO THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT ON A THREE YEAR TERM CONTRACT.	IT Master Information Technology Consultants	R 4 089 997,58	Level 01	100.00
MISA/ MLM/ CSF/ 005/ 2018	APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE EIA AND ENGINEERING DESIGNS FOR THE CEMETERY SITE IN FRANKFORT, MAFUBE LOCAL MUNICIPALITY, FREE STATE PROVINCE PHASE 1	Ecosphere Environmental Management Services & Ilifa Africa Engineers (EDMS) BPK JV	R 573 965.00	0	80.67
MISA/ MLM/ UFLS/ 006/ 2018	APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE ENVIRONMENTAL IMPACT ASSESSMENT (EIA) AND ENGINEERING DESIGNS FOR THE UPGRADING OF THE FRANKFORT LANDFILL SITE IN THE MAFUBE LOCAL MUNICIPALITY	Dibapala NSVT JV	R 1 371 777,47	Level 01	90.17
MISA/ FLM/ WWTP/ 007/ 2018	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE ASSESSMENT OF WASTEWATER TREATMENT PLANTS FOR LOCAL MUNICIPALITIES IN FREE STATE PROVINCE.	LTE Consulting (Pty) Ltd	R 2 919 735,00	Level 01	96.50
MISA/ OR/ RGIST/ 020/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR RE-GRAVELLING AND INSTALLATION OF STORM WATER STRUCTURES IN DR08174, NYADENI GREAT PLACE, MHLONTLO LOCAL MUNICIPALITY: OR TAMBO DISTRICT.	Eyethu Projects and Plant Hire	R 7 938 716,23	Level 01	90.36
MISA/ ALM/ RGK/ 021/ 2018	APPOINTMENT OF CONTRACTORS FOR RE-GRAVELLING OF MR 00725 (20,4KM) FROM R63 (MIDDLEFRIFT) TO STUTTERHEIM VIA KEISKAMMAHOEK IN THE AMAHLATHI LOCAL MUNICIPALITY.	Manyobo Trading Enterprise	R 6 580 425,02	Level 01	93.76

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO1/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF APPLICATION SERVERS THROUGH SITA CONTRACT RFB 2003 INCLUDING FIVE (5) YEAR WARRANTY: DEPARTMENT OF CORRECTIONAL SERVICE.	DATA CENTRIX (PTY) LTD	R 895 190.20	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 01/ 2018-19	Appointment of a travel agency to render travel and accommodation services for the Department for three years	Tourvest Travel Services	3 245 425.51 (Estimated)	2	98

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

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

5/ 2/ 2/ 1- RDLR 0009 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO LEASE 9 GIS PLOTTER MACHINES TO CHIEF DIRECTORATE: SPATIAL DEVELOPMENT PLANNING FOR A PERIOD OF FOUR (4) YEARS	SSK CONSULTING (PTY) LTD	R 2 271 522.41	Level 1	100
------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------	----------------	---------	-----

NATIONAL: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NYDA2018/ 01/ FAC- Cape Town	TENDER FOR THE LEASE OF CORPORATE OFFICE SPACE FOR CAPE TOWN NYDA BRANCH OVER A PERIOD OF FIVE (5) YEARS	Paramount Property Fund Limited	R 8,523,285.30	14	94.00
NYDA2018/ 01/ FAC- Tshwane	TENDER FOR THE LEASE OF COR- PORATE OFFICE SPACE FOR NYDA TSHWANE BRANCH OVER A PERIOD OF FIVE (5) YEARS	SKG Properties (Mid- destad Building)	R 6,658,885.42	18	91.13
NYDA2017/ 03/ FIN	APPOINTMENT OF A TRAVEL MANAGEMENT AGENCY FOR THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA) FOR A PERIOD OF THIRTY-SIX (36) MONTHS	Ultimate Travel	R 488,469.99	20	100

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT



BID AWARD

Tender No	Tender Description	Names of Suppliers that the Tender was awarded to	Duration of Contract
RFB/2017/PSIRA/13	Appointment of a Panel of Service Providers to Conduct Market Research Surveys for the Private Security Industry Regulatory Authority (PSIRA) Research & Development Unit	1. Ramgoolam (Pty) Ltd 2. Demacon Research and Projects 3. Topline Research Solutions CC 4. DEK Research and Management Specialist CC 5. Urban-Econ Development Economists (Pty) Ltd	3 years

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM01/ 18	UPINGTON LOUISVALE SAPS: Repair of dog unit and married quarters	Yahweh 1 Construction and projects	R11 109 607.18	1	20
			R		

SUPPLY CHAIN MANAGEMENT

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 2U rack enterprise class design server</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Applications 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 Application to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be given to Pamela Mtintelwa.</p> <p><i>For technical information please contact:</i> Siphokazi Mbuli. <i>Tel:</i> 021 402 3456 <i>Email:</i> SiphokaziMB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of application documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Information Communication Technology	RFQ000288	2018-09-21

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>This notice is aimed at gauging the market for potential service providers who provides advertising production cost consultancy services which among other include, but not limited, the following:</p> <ul style="list-style-type: none"> • Provide partnerships with SAT procurement/sourcing teams to develop cost-saving initiatives and apply best practices in production cost management; • Must be experts at cost savings across the entire marketing spend including agency fees and should be skilled in finding 'hidden' costs, no matter how complex the cost structures; • Ensure that procurement best practice is followed and that all production routes and costs are transparent; • Experience all around the globe, with all types of media, including TV, Print, Digital etc; • Looking for ways to get more impact and value for SAT spending on advertising production and digital development <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> .</p> <p><i>Post or Deliver Application to:</i> .</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 0118953016. <i>Fax:</i> 0865746189 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 80h00 to 4h30.</p> <p><i>For completion of application documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 0118953016, <i>Fax:</i> 0865746189, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 80h00 to 4h30.</p> <p>Services providers who specialises in these services are required to forward their contact details, company profiles, proof that they are rendering these services to at least 3 other contactable clients, and proof that you are successfully registered on National Treasury's Centralised Supplier Database (CSD) via e-mail to Supply Chain Compliance Officer, Mrs Pulane Muligwa, pulane@southafrica.net..</p>	Gauteng: South African Tourism: Supply Chain Management	Not Applicable	2018-09-25

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Economic Development and Tourism (DEDAT) invites prospective employers to register on the prospective database to offer DEDAT funded work readiness programmes to learners entering work intergrated learning opportunities to unemployed youth.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Application to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Lana Van Der Westhuizen. <i>Tel:</i> (021) 483-9410 <i>Email:</i> lana.vanderwesthuizen@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of application documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	Not Applicable	2018-10-15

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