



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 640

Pretoria, 12 October 2018

No. 3034

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

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

**PART 1 OF 2**

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

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

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

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

**Government Printing Works**

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## 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](mailto:info.egazette@gpw.gov.za)  
**Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto: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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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](http://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 <b>after</b> 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 <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> 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](http://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](mailto: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](mailto: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](mailto: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](http://www.gpwonline.co.za) free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s)

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto:subscriptions@gpw.gov.za)

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROCUREMENT OF GRAINS HARVESTING MACHINERY – COMBINE HARVESTERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A .</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Hollard building, 6 Hollard 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> Ms Bontle Khambula or Mr Percy Mogoale. <i>Tel:</i> 011 240 2715/2622. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:khambula@gauteng.gov.za">khambula@gauteng.gov.za</a> / <a href="mailto:Percy.mogoale@gauteng.gov.za">Percy.mogoale@gauteng.gov.za</a>. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:muthundinne.nethomboni@gauteng.gov.za">muthundinne.nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 140/ 2018	2018-11-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF AN ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPH COUPLED TO A TRIPLE QUADRUPOLE MASS SPECTROMETER (UHPLC-MSMS) IN THE ANALYTICAL SERVICES NORTH LABORATORY IN PRETORIA FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.daff.gov.za">www.daff.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street, Acadia, Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street, Acadia, Pretoria</p> <p><i>For technical information please contact:</i> Mr. Ephraim Moruke. <i>Tel:</i> 012 319 6126. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 0123196888, <i>Email:</i> <a href="mailto:BenC@daff.gov.za">BenC@daff.gov.za</a>, <i>Hours:</i> 06:30 -15:30.</p> <p>bidders are advice to download and print the bid documents. NB: briefing information meeting is compulsory.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 21/ 18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery Cleaning Material and Toiletries for a period of 24 months to Goodwood Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Goodwood Recreational Hall. 23 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:            (1) Goodwood Management Area, Peninsula Drive, Monte Vista- no cost            (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Edgemead, 7407. To be deposited in the tender box at Goodwood Correctional Centre not later than 11:00 o'clock on the closing date 13 November 2018.</p> <p><i>For technical information please contact:</i> Ms G Kom. Tel: 021-5599165. Fax: 021-5592577 Email: Gcobisa.kom@dcs.gov.za. Hours: 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms G Kom, Tel: 021-5599165, Fax: 021-5592577, Email: Gcobisa.kom@dcs.gov.za, Hours: Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Goodwood Management Area- Western Cape	WCR 1/ 2018	2018-11-13 at 11:00
<p>Supply maintenance and support of the licensed Kofax product of the Department of Defence (DOD)</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Vendor Briefing Session will be held as follows:            Date: 19 October 2018            Time: 11:00 am (South African Time); Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria. 19 October 2018, 11:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion            Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE            459 TSITSA STREET (PONGOLA)            ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Nokwanda Wasa. Tel: 012 482 3004 Email: nokwanda.wasa@sita.co.za. Hours: 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Wasa, Tel: 012 482 3004, Email: nokwanda.wasa, Hours: 08:00 - 16:30.</p>	Gauteng: Department of Defence: SITA SCM	RFB 1814/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NATURAL SCIENCES, TECHNOLOGY AND SCIENCE CONSUMABLES AND EQUIPMENT TO EIGHTY-EIGHT (88) MST FOCUS SCHOOLS (SECONDARY/HIGH SCHOOLS) FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 25 October 2018, Time: 10H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban 25 October 2018, 10:00. Compulsory Briefing: Date: 25 October 2018, Time: 10H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 15 October 2018 to 24 October 2018. Please note that the sale of bid documents will close on the 24th of October 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 380.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms C.Z.P. Mfeka. Tel: 033 846 625/5612. Fax: n/a Email: <a href="mailto:Cordelia.mfeka@kzndoe.gov.za">Cordelia.mfeka@kzndoe.gov.za</a>. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0002 E/ 2018/ 2019	2018-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NATURAL SCIENCES, TECHNOLOGY AND SCIENCE CONSUMABLES AND EQUIPMENT TO EIGHTY-EIGHT (88) MST FOCUS SCHOOLS (SECONDARY/HIGH SCHOOLS) FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 25 October 2018, Time: 10H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban 25 October 2018, 10:00. Compulsory Briefing: Date: 25 October 2018, Time: 10H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 15 October 2018 to 24 October 2018. Please note that the sale of bid documents will close on the 24th of October 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 380.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms C.Z.P. Mfeka. Tel: 033 846 625/5612. Fax: n/a Email: <a href="mailto:Cordelia.mfeka@kzndoe.gov.za">Cordelia.mfeka@kzndoe.gov.za</a>. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>ZNB 0002 E/ 2018/ 2019</p>	<p>2018-11-07 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NATURAL SCIENCES/TECHNOLOGY EQUIPMENT AND CONSUMABLES AND MATHEMATICS RESOURCES TO FIFTY-ONE (51) MST FOCUS SCHOOLS (PRIMARY SCHOOLS) PER ANNUM FOR A PERIOD OF TWO YEARS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 25 October 2018, Time: 10H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban 25 October 2018, 10:00. Compulsory Briefing: Date: 25 October 2018, Time: 10H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 15 October 2018 to 24 October 2018. Please note that the sale of bid documents will close on the 24th of October 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 380.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Ms C.Z.P. Mfeka. Tel: 033 846 625/5612. Fax: n/a Email: <a href="mailto:Cordelia.mfeka@kzndoe.gov.za">Cordelia.mfeka@kzndoe.gov.za</a>. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0003 E/ 2018/ 2019	2018-11-07 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF RETROFIT OF FLAT PANEL DETECTORS INTO X-RAY ROOMS AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL AND KARL BREMER HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site visit held at both sites on the 24 October 2018 and registers will be signed. The meeting at RCWMCH will be at 10h00 followed by the site meeting at Karl Bremer at 12h00. 24 October 2018, 10:00. The meeting at RCWMCH will be held at the Radiology Board Room, Red Cross War Memorial Children's Hospital. The meeting at Karl Bremer will be held at the Radiology Department located on 1st floor. Sonja Rossouw - Assistant Director Radiography. contact number is 021 9181267.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700, Cost of Documents: R50.00, Payment Details: CASHIERS OFFICE, ROOM 26, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT, ADMINISTRATION BUILDING, ROOM 2, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH, 7700. MAIN FOYER, BID BOX, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> ANNE VLOK. Tel: 0216585104 Email: <a href="mailto:Anne.Vlok@westerncape.gov.za">Anne.Vlok@westerncape.gov.za</a>. Hours: 09:00AM- 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR J SAULS, Tel: 0216585895, Email: <a href="mailto:Johnrick.Sauls@westerncape.gov.za">Johnrick.Sauls@westerncape.gov.za</a>, Hours: 08:00am-15:00pm.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH08/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF A NEURONAVIGATION SYSTEM FOR NEUROSURGERY THEATRE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> CASHIERS OFFICE, ROOM 26, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT, ADMINISTRATION BUILDING, ROOM 2, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH,7700. MAIN FOYER, BID BOX, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH,7700</p> <p><i>For technical information please contact:</i> ANNE VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> Anne.Vlok@westerncape.gov.za. <i>Hours:</i> 09:00AM- 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR J SAULS, <i>Tel:</i> 0216585895, <i>Email:</i> Johnrick.Sauls@westerncape.gov.za, <i>Hours:</i> 08:00am-15:00pm.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH07/ 2018	2018-11-02 at 11:00
<p>SHOWER CURTAINS; CURTAINS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe/ N.S MASEKO. <i>Tel:</i> 034 995 8552. <i>Fax:</i> 034 995 8574 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.P Mbatha / Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958574, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	304/ 018/ 019	2018-10-19 at 11:00
<p>BRAIZER BINS (LINBINS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe/ N.S MASEKO. <i>Tel:</i> 034 995 8552. <i>Fax:</i> 034 995 8574 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.P Mbatha / Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958574, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	58/ 018/ 019	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLDING TABLES X07 FOLDING CHAIRS X04 CAMPING CHAIRS X05 BLUE PLASTIC CHAIRS X05 COFFEE TABLES X11 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr C.K.B Molefe/ N.S MASEKO. <i>Tel:</i> 034 995 8552. <i>Fax:</i> 034 995 8574 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Miss A.P Mbatha / Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958574, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	281/ 018/ 019	2018-10-19 at 11:00
<p>10 units of 2lt autoclavable glass bottles with lids. <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A <i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00. Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS486/ 18gaz	2018-10-29 at 11:00
<p>COOLER BOXES SIZES: 80-82L QTY 100 <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 46/ 08/ 2018	2018-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SUBMIT A QUOTATION TO SUPPLY AND DELIVERY MODULAR OFFICES AND WENDY HOUSE TO BE USED AS OFFICE BLOCK AND GUARD HOUSE ON NSUZE, BULULWANE, TUGELA FERRY AND NDUMO FARMERS PRODUCTION SUPPORT UNIT IN VARIOUS DISTRICT MUNICIPALITY IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 16 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr L Gambu. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 394 9027 <i>Email:</i> lethuxolo.gambu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B Magugulela, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (677) 000R	2018-11-01 at 11:00
<p>Provision to Supply Nutritional Supplements</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201 - B Block Acquisitions., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380.00 payable in cash., <i>Notes:</i> Tender documents will be available as from Monday, 15 October 2018 till 01 November 2018 (08h00 till 15h30) Office Hours.</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 <i>For technical information please contact:</i> Kholie Mlakuhlwa. <i>Tel:</i> 033 355 0522. <i>Fax:</i> 033 355 8895 <i>Email:</i> Kholie.Mlakuhlwa@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: Employee Health and Wellness	ZNB0002/ 18T	2018-11-02 at 11:00
<p>Supply and Deliver kitchen appliances and crockery</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> documents available on supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block <i>For technical information please contact:</i> Mr SJV SKHAKHANE. <i>Tel:</i> 035-8348025. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ224/ 2018- 19	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the complete management and operation of the prestige level (Cooked and fast foods) staff catering service for the period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> 19 October 2018 at 10:30 am. UNION BUILDING 19 October 2018, 10:30</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING GOVERNMENT AVENUE, PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING GOVERNMENT AVENUE, PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Mr Micheal Masina. <i>Tel:</i> 012 300 1705. <i>Fax:</i> None <i>Email:</i> Micheal@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: Appointment of a service provider for the complete management and operation of the prestige level (Cooked and fast foods) staff catering service for the period of Three (3) Years.</p>	National: The Presidency: SCM	PO 2018/ 19: 001	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the SUPPLY AND DELIVERY OF TWO (2) NUMBER RESCUE MOTOR VEHICLES AT THE HUGEUNOT TOLL PLAZA AND TUNNEL. Eligibility Criteria : All tenders must be registered with CSD and be Tax Compliant. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders may only be submitted as hard copy.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents will be available on SANRAL Website - <a href="https://sanral.co.za/live/tenders">https://sanral.co.za/live/tenders</a> from the 12 October 2018, <i>Cost of Documents:</i> Tender documents are available at no cost.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mike Vinello -Lippert. <i>Tel:</i> 021 957 4600 <i>Email:</i> Lippertm@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 8:00 A.M - 5:00PM.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN REGION	NRA RFQ 1: 5121- 603826-2017	2018-11-02 at 14:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF OPERATION PHAKISA SCHOOL BASED ICT SOLUTION FOR 23 MST FOCUS SCHOOLS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 22 November 2017, Time: 11H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Auditorium 1, Glenwood, Umbilo, Durban 22 October 2018, 11:00. Compulsory Briefing: Date: 22 November 2017, Time: 11H00 and Venue: 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Auditorium 1, Glenwood, Umbilo, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 15 October 2018 to 19 October 2018. Please note that the sale of bid documents will close on the 19th of October 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 380.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritzburg Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr AM Moore. Tel: 033 846 5131. Fax: n/a Email: <a href="mailto:Alfie.moore@kzndoe.gov.za">Alfie.moore@kzndoe.gov.za</a>. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>ZNB 0001 E/ 2018/ 2019</p>	<p>2018-10-22 at 11:00</p>
<p>Software Audit for National and Provincial Elections (NPE) Results System 2019</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 24 October 2018, 11:00. Election House 1303 Heuvel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a>, Cost of Documents: Free, Payment Details: N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Melanie du Plessis. Tel: 012 622 5731. Fax: N/A Email: <a href="mailto:duplessism@elections.org.za">duplessism@elections.org.za</a>. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>National: Electoral Commission: Pro- curement and Asset Management</p>	<p>IEC/ ICT- 01/ 2018</p>	<p>2018-11-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Laptops and Peripherals</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.interfront.co.za/category/procurement/">http://www.interfront.co.za/category/procurement/</a>, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>, <i>Hours:</i> 08:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 1- 2018/ 19	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, install, configure and support virtual infrastructure equipment and Microsoft base operating system with cluster virtualization</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sunny side Office Park, Sentinel House 3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> <a href="http://www.shra.org.za">www.shra.org.za</a> - 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, Sunny side Office Park, Sentinel House 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.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> <a href="mailto:scm02@shra.org.za">scm02@shra.org.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> <a href="mailto:scm02@shra.org.za">scm02@shra.org.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Author- ity: Corporate Services	SHRA/ RFB/ AD- MIN/ 08/ 201718	2018-11-02 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL STEAM POT X01</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected on 15 October 2018 at SCM Offices.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. Documents to be delivered at Appelsbosch Hospital tender box at the main gate security guard house.</p> <p><i>For technical information please contact:</i> A RAMPERSADH. <i>Tel:</i> 032 294 8000. <i>Fax:</i> 032 294 0630 <i>Email:</i> <a href="mailto:Andy.Rampersadh@kznhealth.gov.za">Andy.Rampersadh@kznhealth.gov.za</a>. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR NV MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630, <i>Email:</i> <a href="mailto:winile.phakathi@kznhealth.gov.za">winile.phakathi@kznhealth.gov.za</a>, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH HOSPITAL	ZNQ 188/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL WORK IN VARIOUS BUILDINGS NB:SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF :DATE AND TIME , DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE.DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.(FRONT FOYER/MAIN ENTRANCE)</p> <p>NB:LATE AND EMAILED QUOTATIONS WILL NOT BE ACCEPTED / CONSIDERED.QUOTATIONS ARE AVAILABLE FROM -7:30 - 15:30. *NO QUOTATIONS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 328 2510 EXT 2510. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	<p>KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department</p>	<p>ZNQ 575/ 18</p>	<p>2018-10-24 at 11:00</p>
<p>FOR THE SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF THREE (3) FOOD TRAY CONVEYORS FOR USE IN THE MAIN KITCHEN AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING ( only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 224/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before Monday 12th November 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Administration Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Administration Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr D Dryling. <i>Tel:</i> 021 938 5042. <i>Fax:</i> 021 938 5628 <i>Email:</i> Deon.Dryling@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	<p>Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT</p>	<p>TBH 224/ 2018</p>	<p>2018-11-12 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF TWO (2) DIRECT STEAM OPERATED, RACK CONVEYOR PLATE WASHERS AND THE REMOVAL OF THE EXISTING WASHERS TO A DESIGNATED AREA, FOR THE MAIN KITCHEN AT TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING WILL BE HELD ON TUESDAY 23RD OCTOBER 2018 AT 11:00AM - MEETING POINT, WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING. 23 October 2018, 11:00. WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING ( only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 211/2018R and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before Friday 9th November 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Administration Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Administration Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr S. Edward-Medd. <i>Tel:</i> 021 938 4237. <i>Fax:</i> 021 938 5628 <i>Email:</i> Steve.Edwards@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 211/ 2018R	2018-11-09 at 11:00
<p>FOR THE SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF AN EAR/NOSE/THROAT (ENT) TREATMENT UNIT &amp; CHAIR FOR USE IN THE DEPARTMENT OF OTORHINOLARYNGOLOGY ENT CLINIC AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING WILL BE HELD ON FRIDAY 26TH OCTOBER 2018 AT 11:30AM - MEETING POINT, WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING. 26 October 2018, 11:30. WEST SIDE ENTRANCE, IN FRONT OF ADMIN BUILDING.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING ( only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 225/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before Friday 9th November 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Administration Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Administration Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 225/ 2018	2018-11-09 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Flow Cytometer, include the supply, delivery, installation, commissioning and training of a new fully functional system</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute</p> <p>Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document for hard copies, Electronic copies are free of charge., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 25 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Dr. Mirinda van Kleef. <i>Tel:</i> +27 (0) 12 529-9385 <i>Email:</i> VanKleefM@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corné Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 25 September 2018 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be requested via email from ovi-scm@arc.agric.za..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute</p>	<p>ARC/ 15/ 09/ 18</p>	<p>2018-11-12 at 11:00</p>
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF DIAGNOSTIC KITS TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Nisaar Mia. <i>Tel:</i> 021-483 5800 <i>Email:</i> nisaar.mia@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za.Tel : 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	<p>Western Cape: Department of Health: Supply Chain : Clinical Sourcing</p>	<p>WCGHCC030/ 2/ 2018</p>	<p>2018-11-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>250LT ELECTRIC STEAM POT (SUPPLY, INSTALL AND COMMISSION). QUANTITY: 1</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 17 October 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> ZAMA HLATSHWAYO. <i>Tel:</i> 033 897 3496. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1447/ 06/ 18	2018-10-23 at 11:00
<p>SERVICING OF MAIN KITCHEN EXTRACTOR FANS, FILTERS, REPAIRS TO MOTORS AND COOKER HOODS AS PER SPECIFICATION. QUANTITY: 04 UNITS</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 16 October 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.547/ 05/ 18	2018-10-23 at 11:00
<p>ERCP GUIDEWIRE 0.025MM DIAMETER AND 450CM LENGTH, NITINOL WITH TEFLON COATING. QUANTITY:12 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3100/ 09/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPHINCTERTOME - SHORT EXCHANGE, TRIPLE LUMEN - WITH 20MM CUTTINGWIRE, MUST INCLUDE A 260MM LENGTH, 0.035MM GUIDEWIRE. QUANTITY:50 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: H.R BOWREN. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3099/ 09/ 18	2018-10-23 at 11:00
<p>3/0 POLIGLECAPRONE 25 PS2 19MM 3/8 CIRCLE RC ETHALLOY PRIME NEEDLE 45CM. QUANTITY:12 BOXES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.	2018-10-23 at 11:00
<p>SUPPLY WATER PRESSURE REGULATING VALVE: 1/2 INCH BRASS. SPEC: 0 TO 5 BAR WATER PRESSURE PRESSURE. QUANTITY: 02 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MR V. BURDHU. Tel: 033 897 3498. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2816/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>XLR8 FOAM KIT MEDIUM - 10 PACKS; XLR8 INTERGRATED NPWT COLLECTION SET/CANISTER 400MLS - 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MADLALA. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2778/ 08/ 18	2018-10-23 at 11:00
<p>PVP - I NON - ADHERENT DRESSING CONSISTING OF LOW ADHERENT KNITTED VISCOSE FABRIC IMPREGNATED WITH A POLYETHYLENE WITH A POLYETHYLENE GLYCOL BASE CONTAINING 10% POVIDINE IODINE. QUANTITY:35 BOXES (10X10CM SHEETS) 50 SHEETS PER BOX</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR C MADLALA. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2770/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALLEABLE POLISHED COPPER RETRACTORS CRILE 30.5CM LENGTH 2.5CM WIDE 2 UNITS</p> <p>MALLEABLE POLISHED COPPER RETRACTORS CRILE 30.5CM LENGTH 4CM WIDE 2 UNITS</p> <p>MALLEABLE POLISHED COPPER RETRACTORS CRILE 30.5CM LENGTH 5CM WIDE 2 UNITS</p> <p>GERMAN SURGICAL STAINLESS STEEL, 10 - 15YRS WARRANTY <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2717/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AND REGAS FAULTY MEDICAL FRIDGE AT ENT DEPARTMENT TYPE DEFY. QUANTITY: 01 UNIT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MR N.C MADLALA. Tel: 033 897 3469. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2683/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIRE CUTTERS WITH TUNGSTEN CARBIDE CUTTING EDGES WIRE TWISTER FOR CUTTING HARD STEEL WIRE 2 UNITS PLIERS &amp; CUTTER (STEINMANS) COMBINED 1 UNIT GERMAN SURGICAL STAINLESS STEEL 10-15 YEAR WARRANTY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2676/ 08/ 18	2018-10-23 at 11:00
<p>PLEASE SUPPLY HOT WATER SUMP PUMP AS PER ATTACHED SPECIFICATION, VIEW SAMPLE AT WORKSHOP, CONTACT BRUCE BURDHU AT MECHANICAL DEPARTMENT. QUANTITY: 2 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2674/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTR OSSEOUS NEEDLE WITH TROCAR 18G - 45 DEGREE TROCAR 2.5CM PAEDIATRIC USE. QUANTITY: 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y MARTIN - LEWIS. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2666/ 08/ 18	2018-10-23 at 11:00
<p>SUPPLY 3 X 3/4 INCH STEAM SAFETY VALVES (750 KPA) QUANTITY:3 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2500/ 08/ 18	2018-10-23 at 11:00
<p>STRAIGHT HAND PIECE WITH EXTERNAL IRRIGATION FOR DENTAL SURGERY - BIEN AIR (SWISS MADE) PM 1:1 WITHOUT LIGHT, DIRECT RATION, INTERCHANGABLE SLEEVES WITH/WITHOUT IRRIGATION TUBES, LOCKING RING. QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2478/ 08/ 18	2018-10-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STOMACH TUBE, NON TOXIC, NON PYROGENIC STERILE, LENGTH 4.9 INCH, CH/FR 28 SINGLE USE. QUANTITY:4 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2467/ 08/ 18	2018-10-23 at 11:00
<p>SUPPLY MASTER CLASS DELUXE FRIDGE THERMOSTAT: TYPE STAINLESS STEEL ANALOGUE RANGES FROM +30DEG TO -30DEG, PLEASE PROVIDE SAMPLE WITH QUOTE. QUANTITY: 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2488/ 08/ 18	2018-10-23 at 11:00
<p>PASTEURIZATION GLASS JAR CLOSURE LID, MUST HAVE A 48MM SINGLE THREAD CLOSURE, MUST BE MADE OF METAL WITH PLASTISOL AND BE ABLE TO BE GAS STERILIZED AT 55 DEGREE CELCIUS. QUANTITY: 25 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2415/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PASTEURIZATION GLASS JAR BOTTLES, MUST HAVE A 48MM SINGLE - THREAD CLOSURE &amp; HAVE A VOLUME OF 125MLS. THE BOTTLE MUST BE ABLE TO BE GAS STERILIZED AT 55 DEGREES CELCIUS. QUANTITY: 25 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2414/ 08/ 18	2018-10-23 at 11:00
<p>THERMOMETER, MUST BE EASILY READABLE, MUST BE ABLE TO BE SUBMERGED IN BOILING WATER WITHOUT SUSTAINING DAMAGE, MUST BE ABLE TO READ FROM 0 DEGREES CELCIUS - 100 DEGREES CELCIUS. READINGS MUST BE IN DEGREES CELCIUS AND MUST HAVE A YEAR GUARANTEE. QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2411/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IDENTIFICATION TAPE FOR INSTRUMENTS. MUST BE NON - STERILE AND BE 5MM WIDE X 10METRES LONG. PLEASE SEE CONTINUATION SHEET FOR COLOURS REQUIRED, MUST BE AUTOCLAVABLE.. QUANTITY: 14 ROLLS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2406/ 08/ 18	2018-10-23 at 11:00
<p>V-LOC SUTURES 90 UNDYED 4/0 26MM 1/2 CIRCLE. QUANTITY: 2 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR WHITAKER ML. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2369/ 08/ 18	2018-10-23 at 11:00
<p>LEATHER FINISH, BLACK EXECUTIVE HIGH BACK, HEIGHT ADJUSTABLE CHAIR ON WHEELS, REMOVABLE ARM RESTS - PROVIDE PICTURE OF ITEM WITH QUOTE. QUANTITY: 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DR CAROLYN LEE. <i>Tel:</i> 033 897 3289. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2339/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SIZE 11 SCALPEL BLADE ON HANDLE (DISPOSABLE) QUANTITY:100 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR MAHOMED GS. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1899/ 07/ 18	2018-10-23 at 11:00
<p>SPRING LOADED SILO SIZE 3, SIZE 4.5, AND SIZE 6 QUANTITY:15 (5 UNITS OF EACH SIZE)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: YASHIKA UMICHAND. Tel: 033 897 3366. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1626/ 06/ 18	2018-10-23 at 11:00
<p>REPAIRS TO FAULTY ACCESS CONTROL SYSTEM AT MEDICAL ADMITTING WARD (MAW). QUANTITY: 01 UNIT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MR N.C MADLALA. Tel: 033 897 3469. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2817/ 08/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NON-SLIP WASHABLE SURGICAL CLOGS, MUST BE FULLY AUTOCLAVABLE AT 134 DEGREES CELCIUS, MUST BE THERMOPLASTIC, SIZES 4-14 (1 PER SIZE) PLEASE PROVIDE SAMPLE WITH QUOTE. QUANTITY: 11</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> JENNIFER GREEN. <i>Tel:</i> 033 897 3016. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.941/ 05/ 18	2018-10-23 at 11:00
<p>MEDIUM ICE BRICK, DIMENSIONS 320X260X150MM, MUST BE CONSTRUCTED FROM A DURABLE RIGID PLASTIC MATERIAL QUANTITY:3 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2407/ 08/ 18	2018-10-23 at 11:00
<p>SPINAL NEEDLE 18G X 40MM QUANTITY: 600 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y MARTIN LEWIS. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.4650/ 01/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERCP CANNULA LONG SYSTEM EXCHANGE, MUST ACCEPT 0.035MM GUIDEWIRE, 450CM LONG CANNULA, ALLOWS FOR CONTRAST AND WIRE INSERTION. QUANTITY: 60 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3331. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3331/ 09/ 18	2018-10-23 at 11:00
<p>MALE GENERAL ORDERLY SHIRTS AND TROUSERS KHAKHI, LIST OF MALE GENERAL ORDERLY NAMES AND SIZES WILL BE ATTACHED ON DOCUMENT. QUANTITY: SHIRTS - 134, TROUSER - 127 PAIRS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR L PRINSLOO. <i>Tel:</i> 033 897 3785. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3125/ 09/ 18	2018-10-23 at 11:00
<p>ERCP SHORT SYSTEM STENT DELIVERY SYSTEM 10 FRENCH DIAMETER. QUANTITY:12 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO. 3103/ 09/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRIPLE LUMEN SHORT EXCHANGE NEEDLEKNIFE WITH SHORT EXCHANGE SYSTYEM, ACCEPTS 0.035MM GUIDEWIRE.QUANTITY:30 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3102/ 09/ 18	2018-10-23 at 11:00
<p>ERCP GUIDEWIRE 0.035MM DIAMETER AND 450CM LENGTH, NITINOL WITH TEFLON COATING.QUANTITY:30 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H.R BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3101/ 09/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE OLD METAL TRAY CEILINGS, HANGERS &amp; OLD LIGHT FITTINGS IN MOTHER LODGERS TOILET/SHOWER AREA. SUPPLY ALL MATERIALS &amp; INSTALL NEW SUSPENDED CEILING &amp; THREE TUBE, ELECTRONIC START PRISMATIC LIGHT FITTINGS AS PER SPECIFICATION AT GREY'S HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> GREY'S HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 17 October 2018, 14:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR C.E FENNER. <i>Tel:</i> 033 897 3687. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3071/09/ 18	2018-10-23 at 11:00
<p>DRESSING ADHERENT TRANSPARENT AND FLEXIBLE INCISE FILM 280MM X 45MM (FRAME STYLE). QUANTITY:50 (BOXES OF 10)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2964/09/ 18	2018-10-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIP DRAPES WITH DOUBLE POUCHES - SIZE 220CM X 320CM, SPUNBOND DRAPE (HYDROPHOBIC) WITH LAMINATED SPUN BOND MATERIAL (HYDROPHILIC, IMPERVIOUS) AROUND THE FENESTRATION, ALVALOY PLASTIC WITH OVAL FENESTRATION, LDPE POUCHES WITH WIRE TO CONTAIN LEG DURING PROCEDURE, INTEGRATED TOP SHEET (PLASTIC) STERILE, SINGLE PACKED, EXPIRY AND PACKAGE DATE, LATEX FREE, WATERPROOF. SAMPLE MUST BE SENT WITH QUOTE. QUANTITY:4 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2977/ 09/ 18	2018-10-23 at 11:00
<p>SHORT STRETCH COMPRESSION BANDAGES 2.5CM X 5M. NARROW BANDAGE (25MM) FOR FINGER AND TOE WRAPPING. QUANTITY:30 ROLLS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> A DE BEER. <i>Tel:</i> 033 897 3194/3795. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2984/ 09/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>U DRAPE TRANSPARENT 120 X 130CM ADHESIVE SPLIT 15 X 50CM DRESSING STERILE. QUANTITY:35 (BOXES OF 10)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2965/09/ 18	2018-10-23 at 11:00
<p>CLEANING OF VARIOUS WINDOWS - WITHIN GREY'S HOSPITAL (SPECIFICATION WILL BE ATTACHED ON DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i>GREY'S HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 16 October 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> ZAMA HLATSWAYO. <i>Tel:</i> 033 897 3316. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3061/09/ 18	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHCO09/2018: SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) No 4 Dorp Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nontando Mguqulwa, <i>Tel:</i> 021 483 6202, <i>Email:</i> Nontando.Mguqulwa@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to the e-mail Nontando.Mguqulwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCO09/ 2018	2018-11-09 at 11:00
<p>10 units of paediatric 2-lumen central venous catheterization set 4fr x 5cm.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS471/ 18gaz	2018-10-29 at 11:00
<p>1200 units of foley catheter securement devices.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS470/ 18gaz	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of air exchange catheters size 14fr.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS469/ 18gaz	2018-10-29 at 11:00
<p>Endopath excel optical bladeless trocar and cannula, size 5mm and 11mm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS472/ 18gaz	2018-10-29 at 11:00
<p>8 units of re-usble knee restraint systems, use to prevent patient from getting out of the bed.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS501/ 18gaz	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of gastrostomy feeding tubes with y port 24fr x 26cm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS498/ 18gaz	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DISTRIBUTION OF CONTAINERS TO THE CLINICS AND COMMUNITY HEALTH CENTRES, THE COLLECTION OF MEDICAL WASTE FROM THE CLINICS AND COMMUNITY HEALTH CENTRES TO THE CENTRAL COLLECTION POINTS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session that will take place at John Tremble Hall, Frere Hospital,Amalinda, East London on the 18 October 2018 at 12:30 pm. Bidders that arrived 15 minutes late will not be allowed in the briefing 18 October 2018, 12:30</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management,Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 15 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 02 November 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management, Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 02 November 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 / 9666 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576 / 9666, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: ENVIRONMENTAL HEALTH	SCMU3-18/ 19-0354- HO	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DISTRIBUTION OF CONTAINERS TO THE CLINICS AND COMMUNITY HEALTH CENTRES, THE COLLECTION OF MEDICAL WASTE FROM THE CLINICS AND COMMUNITY HEALTH CENTRES TO THE CENTRAL COLLECTION POINTS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session that will take place at John Tremble Hall, Frere Hospital, Amalinda, East London on the 18 October 2018 at 12:30 pm. Bidders that arrived 15 minutes late will not be allowed in the briefing 18 October 2018, 12:30</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 15 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 02 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management, Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 02 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time. <i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 / 9666 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576 / 9666, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays. Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: ENVIRONMENTAL HEALTH	SCMU3-18/ 19-0354- HO	2018-11-02 at 11:00
<p>SUPPLY OF CONTAINERS AND THE SAFE AND EFFECTIVE HANDLING OF HRCW THROUGH APPROPRIATE SEGREGATION, PACKAGING, CARTING, STORAGE, LOADING, TRANSPORTATION, TREATMENT AND SAFE DISPOSAL OF HEALTH CARE RISK WASTE/ MEDICAL WASTE FROM THE EASTERN CAPE HOSPITALS AND THE WASTE GENERATED FROM PROVINCIAL HOSPITALS, PROVINCIAL COMMUNITY HEALTH CENTRES, NURSING COLLEGES, EMS , FORENSIC PATHOLOGY , TB HOSPITALS AND PSYCHIATRIC HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session that will take place at John Tremble Hall, Frere Hospital, Amalinda , East London, on the 18 October 2018 at 11:00 a.m. Bidders that arrived 15 minutes late will not be allowed in the briefing venue. 18 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 15 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 02 November 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 02 Nonember 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time. <i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 / 9666 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576 / 9666, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays. Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: ENVIRONMENTAL HEALTH	SCMU3-18/ 19-0356- HO	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 X GAS OUTPUT (BREATHING CIRCUIT) WITH PROX LINE AND EXHALATION VALVE (ADULT) FOR NEWPORT HT70 PORTABLE</p> <p>10 X PROXIMAL INLINE FILTER AND REUSABLE EXHALATION VALVE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents will be collected on 15/10/2018 from Supply Chain Offices.</i></p> <p><i>Post or Deliver Bids to: Appelsbosch Hospital Main Gate tender box at security guard house. To be hand delivered / couriered</i></p> <p><i>For technical information please contact: Mr. S Dlamini. Tel: 032 294 8000. Fax: 032 - 294 0630 Email: n/a. Hours: 7:30 - 16:30.</i></p> <p><i>For completion of bid documents please contact: MR NV MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630, Email: winile.phakathi@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH HOSPITAL	ZNQ 139/ 2018	2018-10-19 at 11:00
<p>10 X GAS OUTPUT (BREATHING CIRCUIT) WITH PROX LINE AND EXHALATION VALVE (PEADIATRIC); 2 CASES BACTERIAL FILTER (DISPOSABLE).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents will be collected on 15/10/2018 from Supply Chain Offices.</i></p> <p><i>Post or Deliver Bids to: Appelsbosch Hospital Main Gate tender box at security guard house. To be hand delivered / couriered</i></p> <p><i>For technical information please contact: Mr. S Dlamini. Tel: 032 294 8000. Fax: 032 - 294 0630 Email: n/a. Hours: 7:30 - 16:30.</i></p> <p><i>For completion of bid documents please contact: MR NV MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630, Email: winile.phakathi@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH HOSPITAL	ZNQ 142/ 2018	2018-10-19 at 11:00
<p>VENTILATOR FLOW SENSOR (3 PACKS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents will be collected on 15/10/2018 from Supply Chain Offices.</i></p> <p><i>Post or Deliver Bids to: Appelsbosch Hospital Main Gate tender box at security guard house. To be hand delivered / couriered</i></p> <p><i>For technical information please contact: Mr. S Dlamini. Tel: 032 294 8000. Fax: 032 - 294 0630 Email: n/a. Hours: 7:30 - 16:30.</i></p> <p><i>For completion of bid documents please contact: MR NV MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630, Email: winile.phakathi@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH HOSPITAL	ZNQ 140/ 2018	2018-10-19 at 11:00
<p>BAGS BODY ADULT (XXL) X1000</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL , NO.1 hospital road,scootburgh,4180, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: GJ Crookes hospital. Deposit in the Tender Box next to Reception</i></p> <p><i>For technical information please contact: Mr K Appadu. Tel: 039 9787155. Fax: 039 9781295. Hours: 07h30 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Mrs T Masinga, Tel: 039 9787158, Fax: 039 9781295, Email: sindy.dlomo@kznhealth.gov.za, Hours: 07h30 - 15h30.</i></p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	znq660/ 18	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>strips control for hb machine (mission strips) x1000 bottles</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL , NO.1 hospital road,scootburgh,4180, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> GJ Crookes hospital. Deposit in the Tender Box next to Reception</p> <p><i>For technical information please contact:</i> Mr K Appadu. <i>Tel:</i> 039 9787155. <i>Fax:</i> 039 9781295. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs T Masinga, <i>Tel:</i> 039 9787158, <i>Fax:</i> 039 9781295, <i>Email:</i> <a href="mailto:sindy.dlomo@kznhealth.gov.za">sindy.dlomo@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 - 15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	znq661/ 18	2018-10-19 at 11:00
<p>DRY PRINTER XRAY FILMS 24X30 CM AGFA DT2B X30 BOXES DRY PRINTER XRAY FILMS 18X24 CM AGFA DT2B X30 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL , NO.1 hospital road,scootburgh,4180, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> GJ Crookes hospital. Deposit in the Tender Box next to Reception</p> <p><i>For technical information please contact:</i> Mr T Majoka. <i>Tel:</i> 039 9787168. <i>Fax:</i> 039 9781295. <i>Hours:</i> 07h30 - 15h30.</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> <a href="mailto:sindy.dlomo@kznhealth.gov.za">sindy.dlomo@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 - 15h30.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	znq741/ 18	2018-10-19 at 11:00
<p>SUTURES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe/ N.S MASEKO. <i>Tel:</i> 034 995 8552. <i>Fax:</i> 034 995 8574 <i>Email:</i> <a href="mailto:bongane.molefe@kznhealth.gov.za">bongane.molefe@kznhealth.gov.za</a>. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.P Mbatha / Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958574, <i>Email:</i> <a href="mailto:njabulo.khumalo@kznhealth.gov.za">njabulo.khumalo@kznhealth.gov.za</a>, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	170/ 018/ 019	2018-10-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTRIGHT PURCHASE DELIVERY AND INSTALLATION OF LIQUID CHROMATOGRAPHY - TANDEM MASS SPECTROMETER (LC-MS/MS), INDUCTIVELY COUPLED PLASMA - TANDEM MASS SPECTROMETER (ICP-MS/MS), GAS CHROMATOGRAPHY - TANDEM MASS SPECTROMETER (GC-MS/MS), HEADSPACE GAS CHROMATOGRAPHY SYSTEM WITH FLAME IONISATION DETECTION (HSGC-FID) AND HIGH PERFORMANCE LIQUID CHROMATOGRAPHY WITH PHOTODIODE ARRAY DETECTOR AND FLUORESCENCE DETECTOR (HPLC-DAD/FLD).</p> <p><i>Meeting/Briefing Session:</i> VENUE: NIOH Analytical Services Lab, 25 Hospital Street, Johannesburg 22 October 2018, 10:00. VENUE: NNIOH Analytical Services Lab, 25 Hospital Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 077/ 18/ 19	2018-11-05 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a printing service for the Western Cape Department of Health facilities for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Information Session to be held on 29 October 2018 from 10h00- 12h00 at the CIDB Board Room on the ground floor at no 4 Dorp Street Cape Town (entrance at the cafeteria entrance). Late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidder's offer. 29 October 2018, 10:00. A Compulsory Information Session to be held on 29 October 2018 from 10h00- 12h00 at the CIDB Board Room on the ground floor at no 4 Dorp Street Cape Town (entrance at the cafeteria entrance)..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank, Branch code: 14 52 09, Account number: 1452 045 097, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O.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 Street (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> MR. Mark van der Heever. <i>Tel:</i> (021)- 483 3716/3245 <i>Email:</i> Mark.vanderheever@westerncape.gov.za. <i>Hours:</i> from 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Jacobs, <i>Tel:</i> (021) 483 4515, <i>Fax:</i> 086 516 1517/021-483 2530, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company details to rukmini.jacobs@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0091/ 2016	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TONER LEXMARK E360 H31E HIGH YIELD ORIGINAL ONLY PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS <i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELHA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 736/ 18- 19	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for the services of Bulk Printing (Pre-Printed Forms (Tower 1) and System Generated Forms (Tower 2).</p> <p><i>Meeting/Briefing Session:</i>YES Compulsory Briefing Session 23 October 2018, 10:00. Compulsory Briefing Session will commence at 10:00pm, SARS Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p> <p><i>Bids obtainable from:</i> SARS Website <a href="http://www.sars.gov.za/procurement">www.sars.gov.za/procurement</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> n/a, <i>Notes:</i> RFP documents will be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) from 15 October 2018.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the above address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 6479569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Compulsory Briefing Session will commence at 10:00pm SARS Procurement Department, Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p>	Gauteng: South African Revenue Service: Procurement, ICT	RFP 46/ 2018	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for the services of Bulk Printing (Pre-Printed Forms (Tower 1) and System Generated Forms (Tower 2).</p> <p><i>Meeting/Briefing Session:</i> YES Compulsory Briefing Session 23 October 2018, 10:00. Compulsory Briefing Session will commence at 10:00pm, SARS Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p> <p><i>Bids obtainable from:</i> SARS Website <a href="http://www.sars.gov.za/procurement">www.sars.gov.za/procurement</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> n/a, <i>Notes:</i> RFP documents will be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) from 15 October 2018.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address; -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the above address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 6479569 <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569, <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Compulsory Briefing Session will commence at 10:00pm SARS Procurement Department, Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p>	Gauteng: South African Revenue Service: Procurement, ICT	RFP 46/ 2018	2018-11-12 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE IMPLEMENTATION OF COMMUNITY-BASED WASTE REUSE AND INNOVATION IN GAUTENG TOWNSHIPS FOR 2018/19 TO 2020/21</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Hollard building, 6 Hollard 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> Ms Mamorakane Nkadimeng. <i>Tel:</i> 011 240 3319. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mamorakane.nkadimeng@gauteng.gov.za">mamorakane.nkadimeng@gauteng.gov.za</a>. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Sbongile.Ntuli@gauteng.gov.za">Sbongile.Ntuli@gauteng.gov.za</a>, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 145/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Environmental Education Camps and Permaculture Gardens for Township Schools Project for 2018 to 2021</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended: 56 Eloff Street, Umnotho House, Johannesburg 2000, Maruping board, 2nd floor Annexure. 17 October 2018, 11:00. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Hollard building, 6 Hollard 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> Julia Motloug / Patrick Matsau. <i>Tel:</i> 011 240 3320 / 011 240 3316. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:juliamotloug@gauteng.gov.za">juliamotloug@gauteng.gov.za</a> / <a href="mailto:Patrick.Matsau@gauteng.gov.za">Patrick.Matsau@gauteng.gov.za</a>. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Sbongile.Ntuli@gauteng.gov.za">Sbongile.Ntuli@gauteng.gov.za</a>, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 141/ 2018	2018-11-02 at 11:00
<p>ENVIRONMENTAL EMPOWERMENT SERVICES AND BONTLE KE BOTHO ENVIRONMENTAL EDUCATION AND AWARENESS PROGRAMME 2018 TO 2021</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session At 56 Umnotho House, Eloff Street, Auditorium 2nd Floor, Johannesburg, 2000 18 October 2018, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Hollard building, 6 Hollard 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> Evelyn Molefe/ Patrick Matsau. <i>Tel:</i> 011 240 3318/ 011 240 3309. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:evelyn.molefe@gauteng.gov.za">evelyn.molefe@gauteng.gov.za</a>/ <a href="mailto:Patrick.Matsau@gauteng.gov.za">Patrick.Matsau@gauteng.gov.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ursula.ngati@gauteng.gov.za">ursula.ngati@gauteng.gov.za</a>, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 144/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ALIEN VEGETATION CONTROL PROJECTS 2018/19 TO 2021</p> <p><i>Meeting/Briefing Session:</i> Highly recommended Briefing Session At 56 UMNOTHO HOUSE, CNR ELOFF AND MAIN STREET, AGRICULTURE AND RURAL DEVELOPMENT, 2ND FLOOR AUDITORIUM BOARDROOM 18 October 2018, 09:30.</p> <p>.</p> <p><i>Bids obtainable from:</i> 11. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Hollard building, 6 Hollard 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. Patrick Lebeya / Mr. Lesley Maphupha. <i>Tel:</i> 011 240 3321 /011 240 3323. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:patrick.lebeya@gauteng.gov.za">patrick.lebeya@gauteng.gov.za</a> / <a href="mailto:lesley.maphupha@gauteng.gov.za">lesley.maphupha@gauteng.gov.za</a>. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ursula Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> 086 558 1044, <i>Email:</i> <a href="mailto:Ursula.Ngati@gauteng.gov.za">Ursula.Ngati@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 143/ 2018	2018-11-02 at 11:00
<p>Appointment of a Service-Provider to Develop National Mine Closure Strategy.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 26 October 2018, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <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> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 008F	2018-11-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ROUTINE AND EMERGENCY MAINTENACE AND REPAIRS ON MARINE GEOSCIENCE SURVEY EQUIPMENT, AND TO PROVIDE SURVEYORS WHEN NEEDED FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 October 2018, 11:00. Council for Geoscience, 3 Oos Street, Bellville.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:kphiri@geoscience.org.za">kphiri@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:kphiri@geoscience.org.za">kphiri@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 16h30.</p>	Western Cape: Council for Geoscience: SCM	CGS- 2018- 032K	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND INSTALLATION OF IRRIGATION AT VALKOOOP FARM AT MANGWANENI PROJECT AT VRYHEID 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 CE/SH Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Vryheid Office 16 October 2018, 11:00. Cnr Heeren &amp; Van Riebeeck Streets Vryheid.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 NGCOBO. <i>Tel:</i> 082 4157 277. <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> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4285/ 18A</p>	<p>2018-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND INSTALLATION OF IRRIGATION AT NDONYELA AT MANGWANENI PROJECT AT BULWER TOWN HARRY GWALA 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 CE/SH Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Hlanganani Office 18 October 2018, 11:00. R617 Next to Pholela clinic Hlanganani</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 M MALUNGA. <i>Tel:</i> 076 7544 248. <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> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4284/ 18A</p>	<p>2018-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFFLOAD THREE (3) X 2500L TWO WHEEL BRAKED FIRE FIGHTER WATER TRAILER WITH ACCESSORIES (i) (Two (2) at Kokstad Research Station) (ii) (One (1) in Bartloe Research Station in Hluhluwe)</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)</p> <p>Meeting/Briefing Session:None</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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> MR A KENT. <i>Tel:</i> 033 355 9192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4291/ 18A</p>	<p>2018-11-01 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND CONSTRUCT 1 X 1000 LAYER UNITS AT SIBA PROJECT, HLABISA BIG 5 MUNICIPALITY AT UMKHANYAKUDE 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 Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Hlabisa Office 16 October 2018, 11:00. Hlabisa Office, Masson Street.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 K MATHE. <i>Tel:</i> 082 4526982. <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> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4286/ 18A</p>	<p>2018-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND CONSTRUCT 2 X 1000 LAYER UNITS AT SSEQESHIWE PROJECT , MAPHUMULO MUNICIPALITY 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</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017</p> <p>(iii) CIDB 3 GB Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Ilembe District Office 19 October 2018, 11:00. 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: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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</p> <p><i>For technical information please contact:</i> MR P HADEBE. <i>Tel:</i> 079 5062 070. <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> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4288/ 18A</p>	<p>2018-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND CONSTRUCT 1 X 1000 LAYER UNITS AT ATHAYABONGA PROJECT , DANNHAUSER MUNICIPALITY AT AMAJUBA 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 Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Dannhauser Office 15 October 2018, 11:00. 12 Church Street , Dannhauser</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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</p> <p><i>For technical information please contact:</i> MR N MKHIZE. <i>Tel:</i> 076 821 8855. <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> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4287/ 18A</p>	<p>2018-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND CONSTRUCT 5 TUNNELS (8.0-9.0M X 30M) AT ABAKHETHINKOSI PROJECT AT ETHEKWINI 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/CE Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Mbumbulu Office 17 October 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: <a href="http://www.kzndard.gov.za/Tenders">www.kzndard.gov.za/Tenders</a> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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> 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> <a href="mailto:mandla.ndlela@kzndard.gov.za">mandla.ndlela@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	<p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids</p>	<p>ZNB 4289/ 18A</p>	<p>2018-11-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFFLOAD AND CONSTRUCT 5 TUNNELS (8.0-9.0M X 3.0M) AT ABAKHETHINKOSI PROJECT AT ETHEKWINI 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 SH/CE Minimum</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Mbumbulu Office 17 October 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: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 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 <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 4289/ 18A	2018-11-01 at 11:00
<p>SUPPLY, DELIVERY AND OFFLOAD FOUR (4) X 55 TO 63 Kw ISO TWO WHEEL DRIVE AGRICULTURAL TRACTORS</p> <p>(i) Two (2) Cedara Research Station (ii) One (1) at Kokstad Research Station (iii) (One (1) in Bartloe Research Station in Hluhluwe)</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>None</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 A KENT. <i>Tel:</i> 033 355 9192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.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 <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> 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 4290/ 18A	2018-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide to supply and deliver the control of quelea for a period of two years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders www.daff.gov.za www.etender.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06. <i>For technical information please contact:</i> John Tladi. <i>Tel:</i> 012 309 5743 <i>Email:</i> johntl@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30. please download tender document on above mention website.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 23/ 18	2018-11-02 at 11:00
<p>Supply, Installation and Commissioning of an Operational Welding Training Workshop for the SA Navy at SAS Wingfield as per SA Navy Statement of Work. Evaluation 80/20 principle. Validity period 120 days. 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 Conference Room, SAS Wingfield, Goodwood, Cape Town. Members must be seated by 10:45. No late comers will be admitted. 16 October 2018, 11:00. Conference Room, SAS Wingfield, Goodwood, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a> from 15-10-2018. <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>., <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 A.D. Gwayi. <i>Tel:</i> (021) 590 2853. <i>Fax:</i> (021) 590 2669. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 / SA NAVY / 860.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 047- 2018	2018-11-05 at 11:00
<p>MAJOR SERVICE TO A &amp; B BOILER Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 26 October 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 427/ 18- 19 GAZ	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO POWER FACTOR CORRECTION UNIT FOR THE CENTRAL AIR CONDITIONING PLANT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 October 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 670/ 18- 19 GAZ	2018-10-30 at 11:00
<p>AFTER SERVICE REPAIRS AND REPLACEMENT OF AIR CONDITIONERS</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 24 October 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 671/ 18- 19 GAZ	2018-10-30 at 11:00
<p>COLLECTION OF PAPERS,BOXES,PLASTICS AND CANS NB: PROVIDE RECYCLING BINS (ONE YEAR CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held on 17/10/2018 at Appelsbosch Hospital Main Kitchen at 11:00 17 October 2018, 11:00. Appelsbosch MAIN KITCHEN.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected on 17 October 2018 at the site meeting venue.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 Appelsbosch Hospital Main gate Security Guard House. Documents to be delivered at Appelsbosch Hospital tender box at the main gate security guard house.</p> <p><i>For technical information please contact:</i> Renelwe Mashigo. <i>Tel:</i> 032 294 8000. <i>Fax:</i> 032 294 0630 <i>Email:</i> Renelwe.Mashigo@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR NV MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630, <i>Email:</i> winile.phakathi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 318/ 2018	2018-10-26 at 11:00
<p>Annual servicing of Lilliput plant and sewer pumps at Mthimude Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held and documents will be available on that day. 19 October 2018, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB 1ME or above required..</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C44/ 18/ 19	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of Lilliput plant and sewer pumps at Izingolweni Clinic. <i>Meeting/Briefing Session:</i> Compulsory site briefing will be held and documents will be available on that day. 19 October 2018, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB 1ME or above required..</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C46/ 18/ 19	2018-10-26 at 11:00
<p>Annual servicing of Lilliput plant and sewer pumps at Gateway Clinic. <i>Meeting/Briefing Session:</i> Compulsory site briefing will be held and documents will be available on that day. 19 October 2018, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB 1ME or above required..</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C45/ 18/ 19	2018-10-26 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE TO STIKLAND HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING TO TAKE PLACE ON 31 OCTOBER 2018. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 31 October 2018, 11:00. STIKLAND HOSPITAL, BOARD ROOM, ADMIN BUILDING, DE LA HAYE AVENUE, STIKLAND.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; 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> Mr Niel de Wet. <i>Tel:</i> 021 940 4415 <i>Email:</i> Niel.DeWet@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0172/ 2018	2018-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS - REMOVE AND REPLACE 2 AUTOCLAVES IN THEATRE / CSSD COMPLEX. SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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 and 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> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	565/ 18	2018-10-24 at 11:00
<p>3 UNITS - REMOVE AND REPLACE 3 UPS UNITS FOR NICU. SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. -CIDB - 2 PE 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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 and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	566/ 18	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 METER - SUPPLY AND INSTALL NEW CHROMADEK GUTTERS ON THE LAMINAR FLOW ROOM ROOF AS WELL AS ON THE LIFT ROOM ROOF. SPECIFICATION ATTACHED ON THE DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. CIDB - GB1 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	562/ 18	2018-10-24 at 11:00
<p>3 UNITS - SUPPLY AND INSTALL 3 NEW STEAM JACKETED KETTLE ELECTRIC POTS. SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	567/ 18	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT - SUPPLY AND INSTALL NEW JOINERY INTO THE MILK ROOM. SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. CIDB - GB2 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	563/ 18	2018-10-24 at 11:00
<p>SUPPLY ACOUSTIC WATER LEAK DETECTION EQUIPMENT AND SURVEY ALL THE MAIN UNDERGROUND WATER LINES IN THE HOSPITAL. SPECIFICATION ATTACHED ON THE DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. CIDB - GB1 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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 and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	561/ 18	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS - REMOVE AND REPLACE 2 AUTOCLAVES IN THEATRE / CSSD COMPLEX. SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	565/ 18	2018-10-24 at 11:00
<p>1190 METERS - SUPPLY HIGH PRESSURE DRAIN JETTING AND PERFORM DRAIN CLEANING OF 1190 METERS OF SEWER DRAINS. SPECIFICATION ATTACHED ON THE DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. CIDB - GB1 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. CIDB - GB1, <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) NB: Late and emailed Quotations will not be accepted/considered.</p> <p>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> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	560/ 18	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT - REMOVE AND REPLACE BLOWN UPS UNIT FOR OPERATING THEATRE. SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF: DATE AND TIME, DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. CIDB - 2 PE 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</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) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS. <i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 3282510 / 034 3280000 EXT.2510. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <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	564/ 18	2018-10-24 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit proposals to subscribe to a professional economic data and insight publisher.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at Infotech Building, 3rd floor, 1090 Arcadia Street, Hatfield with no cost 2. A request for copy via email can be sent to Abel.makhafola@dpe.gov.za with no cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za with no cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Physical address: Infotech Building, 1090 Arcadia street, Hatfield 0028; Postal address: Private Bag x15, Hatfield 0028. Not applicable <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> 012 4311005. <i>Fax:</i> 086 521 3504 <i>Email:</i> Abel.makhafola@dpe.gov.za. <i>Hours:</i> From 7:45AM TO 16Hpm weekdays.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> 012 4311005, <i>Fax:</i> 086 521 3504, <i>Email:</i> Abel.makhafola@dpe.gov.za, <i>Hours:</i> From 7h45am to 16hpm weekdays.</p> <p>Not applicable.</p>	National: Department of Public Enterprises: Economic Impact Policy Alignment	DPE10/ 2018- 2019	2018-11-09 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lowryville: Construction of a Small Ablution Block at Lowryville Intermediate School CIDB 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Lowryville Intermediate School 22 October 2018, 12:00. On Site at Lowryville Intermediate School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr W Petersen. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> wpetersen@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 010/ 2018	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kuruman: Construction of a Large Ablution Block at Simololang Primary School CIDB GRADING:3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Simololang Primary School 23 October 2018, 13:00. On Site at Simololang Primary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr D Tsoai. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> dtsoai@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 014/ 2018	2018-11-13 at 11:00
<p>Nababeep: Construction of a Large Ablution Block at Nababeep Combined School CIDB GRADING: 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Nababeep Combined School 23 October 2018, 10:00. On Site at Nababeep Combined School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr A Ericksen. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> aericksen@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 011/ 2018	2018-11-13 at 11:00
<p>Hanover: Construction of a Large Ablution Block and walkaway to admin block at Phakamisani High School CIDB GRADING:3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Phakamisani High School 22 October 2018, 12:30. On Site at Phakamisani High School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr C Bailey. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> cbailey@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 013/ 2018	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Okiep: Construction of a Small Ablution Block at Okiep High School. CIDB GRADING: 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Okiep High School 23 October 2018, 14:00. On Site at Okiep High School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr J September. <i>Tel:</i> 053 839 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:jseptember@ncpg.gov.za">jseptember@ncpg.gov.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 012/ 2018	2018-11-13 at 11:00
<p>Noupoort: Construction of a Small Ablution Block and Upgrade of Sewer System at Enoch Mthetho Secondary School CIDB GRADING: 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Enoch Mthetho Secondary School 22 October 2018, 14:30. On Site at Enoch Mthetho Secondary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr W Petersen. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:wpetersen@ncpg.gov.za">wpetersen@ncpg.gov.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 009/ 2018	2018-11-13 at 11:00
<p>APPOINTMENT FOR THE ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TRAINING SERVICES FOR VARIOUS COMMUNAL PROPERTY INSTITUTIONS IN THE NORTH WEST PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> 3RD FLOOR, WEST GALLERY, MEGA CITY BUILDING, CNR. SEKAME &amp; DR JAMES MOROKA ROAD, MMABATHO, 2735 , <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> VICTOR MOLOPE. <i>Tel:</i> 082 577 5679 <i>Email:</i> <a href="mailto:victor.molope@drdlr.gov.za">victor.molope@drdlr.gov.za</a>. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 0183887198, <i>Email:</i> <a href="mailto:limakatso.makooa@drdlr.gov.za">limakatso.makooa@drdlr.gov.za</a>, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: LAND TENURE SYSTEM IMPLI- MENTATION	NW- TEN 02(010)2018/ 2019	2018-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT FOR THE ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE TRAINING SERVICES FOR VARIOUS COMMUNAL PROPERTY INSTITUTIONS IN THE NORTH WEST PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 23 OCTOBER 2018 AT 11:00 23 October 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735.</p> <p><i>Bids obtainable from:</i> 3RD FLOOR, WEST GALLERY, MEGA CITY BUILDING, CNR. SEKAME &amp; DR JAMES MOROKA ROAD, MMABATHO, 2735</p> <p><i>, Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> VICTOR MOLOPE. <i>Tel:</i> 082 577 5679 <i>Email:</i> victor.molope@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 0183887198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	<p>North West: Department of Rural Development and Land Reform: LAND TENURE SYSTEM IMPLEMENTATION</p>	<p>NW- TEN 02(010)2018/ 2019</p>	<p>2018-11-01 at 11:00</p>
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES FOR THE REGIONAL LAND CLAIMS COMMISSION (RLCC) AT GEORGE SATELITE OFFICE FOR A PERIOD OF 24 MONTHS: WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE, 97 YORK STREET GEORGE AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 19 October 2018, 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION @ SHAMROCK PLACE, 97 YORK STREET GEORGE AT 10:00 AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION..</p> <p><i>Bids obtainable from:</i> Bid documents will available : 12 October 2018 from 08:00 to 16:00 SCM upon request via email from Charles.mamabolo@drdlr.gov.za and Linda.nontsele@drdlr.gov.za or downloaded from departmental website under current tenders/ e-tender portal for National Treasury., <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Neo Choeru. <i>Tel:</i> 044 874 0021/ 0824195306 <i>Email:</i> Neo.Choeru@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo/ Linda Nontsele, <i>Tel:</i> 021 409 0525/526/528/362/397, <i>Email:</i> Charles.mamabolo@drdlr.gov.za or Linda.nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	<p>Western Cape: Department of Rural Development and Land Reform: REGIONAL LAND CLAIMS COMMISSIONER (RLCC)</p>	<p>SSC WC Q13 (2018/ 2019) DRDLR</p>	<p>2018-10-26 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF CCTV SECURITY CAMERAS AT ALL EHC COMPLEXES NAMELY: CHRIS HANI VILLAGE, PHAROE PARK, AIRPORT PARK 1 &amp; 2 AND DELVILLE EXT 3 &amp; 9.</p> <p><i>Meeting/Briefing Session:</i> DATE: 17 OCTOBER 2018 ( COMPULSARY SITE INSPECTION) TIME: 11:00AM VENUE: CORNER JACK AND QUEEN GERMISTON 1400 ( PHAROE PARK COMPLEX) 17 October 2018, 11:00. CORNER JACK AND QUEEN GERMISTON 1400 ( PHAROE PARK COMPLEX) COMPULSARY SITE INSPECTION).</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILBELE FOR PURCHASE ON THE DAY OF BRIEFING SESSION/SITE INSPECTION 17 OCTOBER 2018. SALES PRICE R250.00, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ACCOUNT HOLDER: GREATER GERMISTON HOUSING CORP PHASE 2: ACCOUNT NO 4052348660: BRANCH CODE 334542 BRANCH NAME ABSA GOLDEN WALK: REFERENCE CCTV/09/2018, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> HANDOVER BUILDING, CNR HENDRICK POTGIETER AND 7TH AVENUE EDENVALE 1609 IN A RED TENDER BOX BY THE RECEPTION. PLEASE SIGN THE SUBMISSION REGISTER. MUST BE SEALED STATING THE INVITATION AND REF NUMBER CCTV/09/2018</p> <p><i>For technical information please contact:</i> JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD TSOKA. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0158 <i>Email:</i> johnb@ehco.org.za, jamesa@ehco.org.za and richardt@ehco.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> JOHN BOPAPE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> johnb@ehco.org.za/jamesa@ehco.org.za/richardt@ehco.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: EKURHULENI HOUSING COMPANY: PROPERTY	Not Applicable	2018-11-01 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR MAINTENANCE OF TEN (10) LIFTS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 18 October 2018, 11:00. HSRC BUILDING - (FORUM 150) 134 Pretorius Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 14/ 2018/ 19	2018-11-05 at 11:00
<p>REQUEST FOR PROPOSALS: INVITATION TO BE REGISTERED ON THE HSRC'S PANEL OF LEGAL EXPERTS DATABASE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 19 October 2018, 11:00. HSRC BUILDING - FORUM 150, 134 Pretorius Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Ms Thabelo Mutshaeni <i>Email:</i> tmutshaeni@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabelo Mutshaeni, <i>Email:</i> tmutshaeni@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 19/ 2018/ 19	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF UNIFIED EMAIL MANAGEMENT SERVICES FOR LEPELLE NORTHERN WATER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 19 October 2018, 10:00. HEAD OFFICE ,LEPELLE NORTHERN WATER, NO 01. LANDROS MARE STREET, POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> Documents are free of charge, <i>Payment Details:</i> Document to be downloaded from the E-tender portal <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Document to be downloaded from the E-tender portal.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX (BLUE) NEXT TO THE MAIN DOOR, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX (BLUE) NEXT TO THE MAIN DOOR ,ON/AFTER THE CLOSING DATE AND AFTER CLOSING TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Pontsho Tolo. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> <a href="mailto:pontshot@lepelle.co.za">pontshot@lepelle.co.za</a>. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> <a href="mailto:ngwakom@lepelle.co.za">ngwakom@lepelle.co.za</a> or <a href="mailto:molatela@lepelle.co.za">molatela@lepelle.co.za</a>, <i>Hours:</i> 08h00 TO 16h30.</p> <p>ENQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 05/ 18/ 19</p>	<p>2018-11-12 at 11:00</p>
<p>FEZILE DABI DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF FREEZER AND COLD ROOM INSTALLATIONS IN STATE BUILDINGS (CIDB GRADING 3ME or higher )</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> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> MASHAILE MOKHATLA. <i>Tel:</i> 051 408 7361. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mashaile.mokhatla@dpw.gov.za">mashaile.mokhatla@dpw.gov.za</a>. <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> <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE</p>	<p>BL18/ 048</p>	<p>2018-11-06 at 11:00</p>
<p>The provision of Travel Management Services for NSG for a period of three years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> A de Beer. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Johnson Kgomo, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:johnson.kgomo@thensg.gov.za">johnson.kgomo@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p>	<p>National: National School of Government: Office of the CFO: SCM Unit</p>	<p>NSG/ BID/ 06/ 2018/ 19</p>	<p>2018-11-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Management and Maintenance services of CCTV Surveillance, Access Control and Intruder Alarm Systems.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 16 October 2018, 11:00. The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> isaac.masilo@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 05/ 2018/ 19	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR PARTITIONING OF NEW OFFICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA,ARCARDIA, GAUTENG PROVINCE. 19 October 2018, 11:00. A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA,ARCARDIA, GAUTENG PROVINCE..</p> <p><i>Bids obtainable from:</i> <a href="http://www.ohsc.org.za">www.ohsc.org.za</a></p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA( MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Bafana Msibi. <i>Tel:</i> 012 339 8698 <i>Email:</i> bafanamsibi@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/ 07/ OCT/ 2018	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR PARTITIONING OF NEW OFFICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING, 79 STEVE BIKO ROAD IN PRETORIA, ARCARDIA, GAUTENG PROVINCE. 19 October 2018, 11:00. A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING, 79 STEVE BIKO ROAD IN PRETORIA, ARCARDIA, GAUTENG PROVINCE..</p> <p><i>Bids obtainable from:</i> <a href="http://www.ohsc.org.za">www.ohsc.org.za</a></p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA( MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Bafana Msibi. <i>Tel:</i> 012 339 8698 <i>Email:</i> bafanamsibi@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/ 07/ OCT/ 2018	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF would like to appoint an experienced and suitably qualified service provider to provide leasing of office space for Kimberly Customer Service Centre Office for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Kimberley, 10 Blackstreet, 8315 24 October 2018, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za, <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted. <i>For technical information please contact:</i> Mr. Feza Nxumalo. <i>Tel:</i> 011 223 0721 <i>Email:</i> FezaN@raf.co.za. <i>Hours:</i> Available office hours from 07:45 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Northern Cape: Road Accident Fund: Kimberly Customer Service Centre	RAF/ 2018/ 00046	2018-11-05 at 11:00
<p>DISPOSAL OR RECYCLING OF USED OIL AT SOUTH AFRICAN POLICE SERVICE GARAGES FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 www.etenders.gov.za/content/advertised-tenders; 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, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J 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/ 105TV (17)	2018-11-09 at 11:00
<p>Appointment of a service provider to provide Office Furniture for the South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Facilities and Admin	SAT 134/ 18	2018-11-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature hereby request invite knowledgeable and qualified service providers to quote and attend a Tender Briefing Session, on implementing an e-Procurement Solution that integrates with SAP, which is the primary finance application; based on a set business requirement specification to manage compliance and achievements of project deliverables in terms of quality and timeframes.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 22 October 2018, 10:00. Venue: Cape Nature (PGWC Shared Service Centre), 3rd Floor, Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> Cape Nature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Cape Nature Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Mohamed Parker. <i>Tel:</i> 021 483 0053 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 02/ 10/ 2018	2018-11-16 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovating of Glass house, Green house and Net Structure for the Insect Mass rearing facility project for the ARC-PHP</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be hold at ARC-PHP-Roodeplaat East</p> <p>17 October 2018, 10:00. ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam).</p> <p><i>Bids obtainable from:</i> ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam), <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 17 October 2018.</p> <p><i>Post or Deliver Bids to:</i> ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam)</p> <p><i>For technical information please contact:</i> Francois Swanepoel. <i>Tel:</i> Tel:(012) 842-4066. <i>Fax:</i> 086 6321735 <i>Email:</i> Swanepoelf@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>CIDB Required-Grading 2ME or higher.</p>	Gauteng: Agricultural Research Council: Plant Protection Research Institute	ARC/ 18/ 10/ 18	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Family Quarters of House Number 4 Second Street, Air Force Base Waterkloof.(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/756).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 October 2018 at 11:00am. Bidders Information Briefing Session will be held at DOD Logistic Formation Combined Mess,Cnr Pretoria and College Avenue, Lyttleton, C. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 October 2018, 11:00. Bidders Information Briefing Session will be held at DOD Logistic Formation Combined Mess,Cnr Pretoria and College Avenue, Lyttleton,.</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttleton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0478, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 018/ 2018	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of additional new facilities at Vooruitsig Primary School in Kimberley, for Northern Cape Department of Education</p> <p>Prequalification criteria: Only QSEs must respond to this bid</p> <p>A minimum of 30% of the contract value must be subcontracted to an EME or QSE which is at least 51% owned by black people.</p> <p>80/20 preference point system will be applicable.</p> <p>CIDB Grading (main contractor): 7GB or above</p> <p>Sub-contractor: 1 - 6GB</p> <p>Local production and content: 100% for steel and furniture</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 23 October 2018, 11:00. Vooruitsig Primary School, 8 Hicks street , LABRAM, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R500.00. Downloaded bid documents from eTender Portal will be at no cost: www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 12 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301</p> <p>Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301.</p> <p>Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Danzel Stamboel. <i>Tel:</i> 079 525 3105 <i>Email:</i> stamboeld@gmail.com. <i>Hours:</i> 079 525 3105.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Bidders are required to score minimum points of 70% for quality as stated in the tender bulletin data. Bidders who fail to meet the required minimum number of points for quality as stated in the Tender data will not be considered for further evaluation..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 001/ 2018 - 2019	2018-11-02 at 11:00
<p>4 UNITS - TO REMOVE EXISTING WINDOW FRAME AND REPLACE WITH A SLIDING WINDOW NB:SPECIFICATION WILL BE AVAILABLE WITH QUOTE DOCUMENTS ON THE DAY OF SITE MEETING.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AS FOLLOWS 17 October 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE.DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital ( Front Foyer/Main Entrance)</p> <p>NB:Late ,Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30.</p> <p><i>For technical information please contact:</i> PETER DOWNS. <i>Tel:</i> 034 328 0047 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Stores Department	ZNQ 518/ 18	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MECHANICAL WORK - AIR CONDITIONING AND VENTILATION INSTALLATION. NB:SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF :DATE AND TIME , DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE.DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.(FRONT FOYER/MAIN ENTRANCE)</p> <p>NB:LATE AND EMAILED QUOTATIONS WILL NOT BE ACCEPTED / CONSIDERED.QUOTATIONS ARE AVAILABLE FROM -7:30 - 15:30. *NO QUOTATIONS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 328 2510 EXT 2510. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 578/ 18	2018-10-24 at 11:00
<p>MECHANICAL WORK IN VARIOUS BUILDINGS NB:SPECIFICATION ATTACHED ON THE DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF :DATE AND TIME , DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE.DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.(FRONT FOYER/MAIN ENTRANCE)</p> <p>NB:LATE AND EMAILED QUOTATIONS WILL NOT BE ACCEPTED / CONSIDERED.QUOTATIONS ARE AVAILABLE FROM -7:30 - 15:30. *NO QUOTATIONS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 328 2510 EXT 2510. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 577/ 18	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL - 1 WATER LEVEL INDICATOR ON THE HOSPITAL CONCRETE RESERVOIR.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING ON THE FF :DATE AND TIME , DOCUMENTS WILL BE ISSUED ON THE SITE MEETING. 17 October 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.(FRONT FOYER/MAIN ENTRANCE) NB:LATE AND EMAILED QUOTATIONS WILL NOT BE ACCEPTED / CONSIDERED. QUOTATIONS ARE AVAILABLE FROM -7:30 - 15:30. *NO QUOTATIONS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> BURT LIEBENBERG. <i>Tel:</i> 034 328 2510 EXT 2510. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Burt.Liebenberg@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 576/ 18	2018-10-24 at 11:00
<p>South African Police Service: KwaMsane: Repairs and Renovations It is estimated that tenderers should have CIDB contractor grading designation of 7GB or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 24 October 2018, 11:00. South African Police Service: KwaMsane</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN18/10/01</p> <p><i>For technical information please contact:</i> Nkosinathi Mchunu. <i>Tel:</i> 031 314 7105 / 082 452 6102. <i>Fax:</i> 086 630 9560 <i>Email:</i> nkosinathi.mchunu@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Thokozani Nzama / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7178 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p> <p>.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 10/ 01	2018-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs and replacement of all types of roofs, waterproofing, roof tiling, building works, facia, barge, ceilings and bird proofing for all Clients within the jurisdiction of the JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 22 October 2018, 10:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 12th October 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Nandomone Nkona. <i>Tel:</i> (011) 713-6261. <i>Fax:</i> (011) 713-6138 <i>Email:</i> nandomone.nkona@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.nkona@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/ 18	2018-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to block A and block B floors joinery, ceilings and external storm water and sewer works at Ntambanana Clinic, Empangeni. Contract Period: 06 months. CIDB Grading: 3GB or higher. Please note: Only bidders registered on Eyesizwe contractor programme North Coast Region are allowed to bid</p> <p><i>Meeting/Briefing Session:</i> On site 18 October 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 11 October 2018.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02429 W	2018-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC DURBAN OFFICE.</p> <p><i>Meeting/Briefing Session:</i> 5th FLOOR MARINE BUILDING 22 DOROTHY NYEMBE STREET DURBAN</p> <p>22 October 2018, 11:00. 5th FLOOR MARINE BUILDING 22 DOROTHY NYEMBE STREET DURBAN</p> <p>.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 04/ 2018	2018-11-09 at 11:00
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC MAHIKENG OFFICE</p> <p><i>Meeting/Briefing Session:</i> MEGA CITY SHOPPING CENTRE CNR SEKAME AND Dr JAMES MOROKA DRIVE, SHOP NO. 38 MMABATHO 18 October 2018, 11:00. MEGA CITY SHOPPING CENTRE CNR SEKAME AND Dr JAMES MOROKA DRIVE, SHOP NO. 38 MMABATHO</p> <p>.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 07/ 2018	2018-11-09 at 11:00
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC EAST LONDON OFFICE</p> <p><i>Meeting/Briefing Session:</i> 8 PRINCESS ROAD VINCENT EAST LONDON 24 October 2018, 11:00. 8 PRINCESS ROAD VINCENT EAST LONDON</p> <p>.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 08/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC PORT ELIZABETH OFFICE</p> <p><i>Meeting/Briefing Session:</i> 40 PICKERING STREET NEWTON PARK PORT ELIZABETH 23 October 2018, 11:00. 40 PICKERING STREET NEWTON PARK PORT ELIZABETH.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 09/ 2018	2018-11-09 at 11:00
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC RUSTENBURG OFFICE</p> <p><i>Meeting/Briefing Session:</i> NORTH BLOCK, NO.28 67 BRINK STREET RUSTENBURG 19 October 2018, 11:00. NORTH BLOCK, NO.28 67 BRINK STREET RUSTENBURG</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 06/ 2018	2018-11-09 at 11:00
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION AND PARKING FACILITIES FOR A LEASE PERIOD OF THREE (03) YEARS FOR THE NHBRC KLERKSDORP OFFICE</p> <p><i>Meeting/Briefing Session:</i> 29 PRESIDENT KGUGER STREET, SANLAM PARK BUILDING KLERKSDORP 18 October 2018, 11:00. 29 PRESIDENT KGUGER STREET, SANLAM PARK BUILDING KLERKSDORP</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 05/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE SPACE FOR THE BLOEMFONTEIN CUSTOMER SERVICE CENTRE (CSC) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i>Road Accident Fund, Southern Life Building, 41 Charlotte Maxeke Street, Bloemfontein 19 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <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 and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Nwabisa Maninjwa. <i>Tel:</i> (012) 621 1929 <i>Email:</i> <a href="mailto:nwabisaMa@raf.co.za">nwabisaMa@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nwabisa Maninjwa, <i>Tel:</i> (012) 621 1929, <i>Email:</i> <a href="mailto:nwabisaMa@raf.co.za">nwabisaMa@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Free State: Road Accident Fund: Public Entity	RAF/ 2018/ 00047	2018-11-05 at 11:00
<p>Appointment of a service provider to provide new premises at South African African Diamond and Precious Regulator in Kimberley Offices for a period of five (05) years</p> <p><i>Meeting/Briefing Session:</i>Suppliers intending to attend the briefing session must have in their position their Identity Document or drivers license to gain access. 18 October 2018, 10:00. The briefing session will be held on 18 October 2018 at 10:00 at the South African Diamond and Precious Metals Regulator at Jewel City, 251 Fox street, Doornfontein, Johannesburg. Entrance: Cnr Greene and Main Street</p> <p>The briefing session will be held on 19 October 2018 at 10:00 at the South African Diamond and Precious Metals Regulator 66 Jones Street, 3rd floor, Trust Centre, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein. Hard copies can be collected at the above address between 09h00 - 16h30 at a non refundable amount of R500.00, <i>Payment Details:</i> BANK NAME:NEDBANK, ACCOUNT NAME: SADPMR, ACCOUNT NUMBER: 1932219447, BRANCH NAME: DIAMOND EXCHANGE – 193205, <i>Notes:</i> Proof of payment must be presented on the collection of the bid document..</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> <a href="mailto:qaphelan@sadpmr.co.za">qaphelan@sadpmr.co.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Violet Masaele, <i>Tel:</i> 011 223 7000, <i>Email:</i> <a href="mailto:Violetm@sadpmr.co.za">Violetm@sadpmr.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>NB: Please note that the Briefing session will be held at South African Diamond and Precious Metals Regulator Head Office on 18 October 2018 at 10:00 and on 19 October 2018 at 10:00 will be held at Kimberley Offices</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR01/ 2018/ 19	2018-11-09 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF 2.000KMS OF LOCAL GRAVEL ROAD L3212 BETWEEN CHAINAGE 0.000 KM TO 2.000 IN NDWEDWE LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Ndwedwe Depot on Main Road P100, on Wednesday the 30th October 2018 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session). NO LATECOMERS WILL BE ADMITTED. 30 October 2018, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road L3212 which is off Main Road P713..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from the 10h00 on the 19th October 2018 - 26th October 2018 -during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one working day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> The tender document will be paid for at bank, the banking details are: Name of the Bank: ABSA BANK, Account Number: 4072485832, Branch Code: 630525 and Reference: 12388278, <i>Notes:</i> The tender document is R270.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre KwaDukuza Office, 10 Colenbrander Street, KwaDukuza 4450. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 13th of November 2018.</p> <p><i>For technical information please contact:</i> Siyabonga Mkhize. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mkhize, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> siyabonga.mkhize@kzntransport.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>Contractors are advised to come with vehicles that can travel on all surface conditions, and must have enough fuel to travel to in site and Must bring safety short as due to may be we will walk almost 1km during inspection. There will be no stopping allowed during the site visit session..</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 188/ S/ 1/ 2018- 2019	2018-11-13 at 11:00
<p>Betterment and Regravelling on District Road D1510 between Chainage 0.00km to 4.00km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <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. 30 October 2018, 10:00. On Site at Road D1510 on 30th October 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 19th October 2018 to 26th October 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 74809, <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. <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> Smangele Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Smangele.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 015/ S/ 1/ 2018- 2019	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling on Provincial Road P715 between Chainage 0.00km to 4.00km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <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. 30 October 2018, 10:00. On Site at Road P715 on 30th October 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 19th October 2018 to 26th October 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 74794, <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> Smangele Khumalo, Tel: 032-437 3800, Fax: 032-552 2423, Email: Smangele.Khumalo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 010/ S/ 1/ 2018- 2019	2018-11-13 at 11:00
<p>REHABILITATION OF ASBESTOS MINE UITKYK LIMPOPO: RE-ADVERTISEMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory, Please be +-30min earlier. 23 October 2018, 10:00. A compulsory briefing session and site visit will take place at Matabata Traditional Authority offices Moleke, Limpopo Province GPS coordinates 24°12'18"S &amp; 29°52'16"E with representatives of the Employer. The site inspection will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Florence Mahloana. Tel: 0117094312. Fax: None Email: tenders@mintek.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, Tel: 0117094312, Email: tenders@mintek.co.za, Hours: 08h00-16h00.</p>	Limpopo: MINTEK: MESU	MTK222018	2018-11-19 at 12:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maluti SAPS – Installation of water tank, generator set and sewer treatment plant. Required CIDB grading: 5CE or higher . Preference points scoring system to be used is 80/20 . The projects will be targeting contractors with BBB-EE status of level 1. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at MALUTI SAPS ( Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 22 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R200.00 and can also be downloaded free from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms Nwabisa Mkhwanazi. <i>Tel:</i> 047 502 7100 or 079 896 7673( office hours ) <i>Email:</i> <a href="mailto:nwabisa.mkhwanazi@dpw.gov.za">nwabisa.mkhwanazi@dpw.gov.za</a>. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> <a href="mailto:Mthandeni.Tshabalala@dpw.gov.za">Mthandeni.Tshabalala@dpw.gov.za</a>, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 61/ 2018	2018-11-02 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-invitation of bid for the provision of Integrated Facilities Management Services for the Western Cape Rehabilitation Centre and Lentegeur Psychiatric Hospital for an 8-year period</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders must attend/be represented at a compulsory briefing session and site visit. Duration approximately 3 hours. Failure to attend will invalidate a bidder's offer. 16 November 2018, 10:00. Lentegeur Hospital Auditorium, AZ Berman Drive, Mitchell's Plain.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R500.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Flash-drives with bid documents will be issued after receipt of bidders' POD marked with bid number and company details..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000 For attention: Claude Munnik/Adrienne de Kock. Bids must be deposited in the bid box located in the foyer of the Ground Floor Main entrance, Provincial Building, 4 Dorp Street, at the junction of Dorp and Keerom Streets, Cape Town (adjacent to Cape High Court), <i>For technical information please contact:</i> Jessica le Roux/Gakeem Basardien. <i>Tel:</i> 0214834054/0214833567 <i>Email:</i> <a href="mailto:info.bdu@westerncape.gov.za">info.bdu@westerncape.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Claude Munnik/ Adrienne de Kock, <i>Tel:</i> 0214833447/0214834278, <i>Email:</i> <a href="mailto:info.bdu@westerncape.gov.za">info.bdu@westerncape.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p> <p>Each bid must be in a sealed package with name and address of bidder, bid number and closing date in clear, legible print on the outside. Please contact Claude Munnik/Adrienne de Kock during office hours to assist if bid box must be opened for bulky offers..</p>	Western Cape: Department of Health: Business Development Unit	WCGHSC0114/ 1/ 2018	2019-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security services for a period of three years at Tzaneen Office. New Tender</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No 06 Kew Street Tzaneen, 0850. Tender document will be available during briefing session at no cost. 24 October 2018, 10:00. a compulsory site meeting will be held at Department of Labour at No 06 Kew Street Tzaneen, 0850. date: 2018-10-24 starting time: 10:00 end time: 11:00 No person will be allowed to enter the site meeting venue after the closing time which is 10h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour No 06 Kew Street Tzaneen, 0850</p> <p><i>, Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 10h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP28/ 2018	2018-11-13 at 11:00
<p>Rendering of Security services for a period of three years at Thohoyandou Labour Center.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Leisure Lodge Building, CNR Mphephu &amp; University of Venda Street, Golgotha, Thohoyandou, 0950. Tender document will be available during briefing session at no cost. 23 October 2018, 10:00. a compulsory site meeting will be held at Department of Labour at Leisure Lodge Building, CNR Mphephu &amp; University of Venda Street, Golgotha, Thohoyandou, 0950. date: 2018-10-23 starting time: 10:00 end time: 11:00 No person will be allowed to enter the site meeting venue after the closing time which is 10h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Leisure Lodge Building, CNR Mphephu &amp; University of Venda Street, Golgotha, Thohoyandou, 0950, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 10h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP27/ 2018	2018-11-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene services for a period of three years at Tzaneen Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No 06 Kew Street Tzaneen, 0850. Tender document will be available during briefing session at no cost. 24 October 2018, 10:00. a compulsory site meeting will be held at Department of Labour at No 06 Kew Street Tzaneen, 0850. date: 2018-10-24. starting time: 10:00. end time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 10h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour No 06 Kew Street Tzaneen, 0850, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 10h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP29/ 2018	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security services for a period of three years at Provincial Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No 42a Schoeman street, Boland Bank Building. Tender document will be available during briefing session at no cost. 22 October 2018, 10:00. a compulsory site meeting will be held at Department of Labour No 42a Schoeman street, Boland Bank Building Provincial office. Date: 2018-10-22 starting time: 10:00 end time: 11:00 No person will be allowed to enter the site meeting venue after the closing time which is 10h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour No 42a Schoeman Street, Boland Bank Building Provincial Office, 0700.</p> <p><i>Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 10h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP26/ 2018	2018-11-13 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider to render an employee wellness services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There is no compulsory briefing session for this tender.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents are free, request via the e-mail.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 12/ 09/ 18	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST FOR PROFESSIONAL CONSULTANCY SERVICES FOR VARIOUS INFRASTRUCTURE PROJECTS THROUGHOUT SOUTH AFRICA</p> <p>The CDC is inviting capable and competent Service Providers to submit an expression of interest (Eol) to enter into a pool of per-qualified Service Providers as single disciplines for the provision of professional consulting services for various infrastructure projects</p> <p>located in various provinces nationally .The professional consultancy services required are for the following disciplines:</p> <p>Principal Agents/ Lead Consultants; Architects; Quantity Surveyors; Civil Engineers; Structural Engineers; Electrical Engineers; Mechanical Engineers; Geo technical Engineers; and Occupational Safety Health &amp; Environmental Agents.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders for a detailed advert.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Meeting will be held on Friday, 19 October 2018 at 11:00 at Vulindlela Conference Centre, 1 Addo Road, Coega, Port Elizabeth 19 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Expression of Interest documents will be available for download from the CDC Website (www.coega.co.za) from Friday, 12 October 2018 at 10:00, at no cost., <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation head Office, Coega Business Centre, Corner Alcyon Road &amp; Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: e.g “Contract No: CDC/499/18B: Eol - Professional Consultancy Services for Various Infrastructure Projects (Architects)” ; or “Contract No: CDC/499/18D: Eol - Professional Consultancy Services for Various Infrastructure Projects (Civil Engineers)” , etc.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 499/ 18 et al</p>	<p>2018-11-02 at 12:00</p>
<p>Appointment of a Travel Management Company/s to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 25 October 2018, 11:00. Council for Geoscience 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	<p>Gauteng: Council for Geoscience: SCM</p>	<p>CGS- 2018- 020L</p>	<p>2018-11-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of Legal Panel for a period of five (5) years for Council for Medical Schemes</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing Session will held at the Council for Medical Schemes offices. Failure to attend compulsory briefing session will lead to automatic disqualification from the tender process and not considered for the further evaluation. 22 October 2018, 11:00. Council for Medical Schemes, Block A, Eco Glades 2 Office Park, 420 Witch-Hazel Avenue, Eco-Park, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a> or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register. <i>For technical information please contact:</i> Mr Craig Burton-Durham. <i>Tel:</i> (012) 431 0513. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:c.burtondurham@medicalschemes.com">c.burtondurham@medicalschemes.com</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:m.mmethi@medicalschemes.com">m.mmethi@medicalschemes.com</a>, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Legal Services	CMS032018/ 19	2018-11-12 at 11:00
<p>APPOINTMENT OF A CONTRACTOR TO PROVIDE SERVICES FOR ASSESSMENT, DESIGN, SITING, DRILLING, EQUIPING, REFURBISHMENT OF BOREHOLES, CONSTRUCTION MONITORING AND COMMISSIONING OF A SOLAR POWERED BOREHOLES IN NEWCASTLE LOCAL MUNICIPALITY FOR (WARDS 1 and 21) KZN PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Newcastle Local Municipality, Boardroom, Civic Centre , 37 Murchison Street. Thereafter, a Compulsory Site Visits (Ngogo Ward1 and Normandien, Ward 21). Those that fail to attend and sign the attendance register will be DISQUALIFIED. 24 October 2018, 09:30. Newcastle Local Municipality, Boardroom, Civic Centre , 37 Murchison Street. Thereafter, a Compulsory Site Visits (Ngogo Ward1 and Normandien, Ward 21). Those that fail to attend and sign the attendance register will be DISQUALIFIED..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:sam.ngobeni@misa.gov.za">sam.ngobeni@misa.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lumka.tyikwe@misa.gov.za">lumka.tyikwe@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a>.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ NLM/ BRH/ 040/ 2018	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER ON A 36 MONTH CONTRACT TO SUPPLY AND DELIVER BLANKETS TO THE PDMC</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 26 October 2018, 10:00. Provincial Disaster Management Centre 66 Shotts Retreat Road, Mkhondeni, PMB Main Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R310.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : DIRECTOR; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9006 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1904/ 2018 LG	2018-11-13 at 11:00
<p>Request for proposals for the macro review of the functional and staff establishment of the 2010-2014 approved organizational structure for a period of nine (9) months for Northern Cape Department of Education</p> <p>This bid will be evaluated in terms of 80/20 preference point system.</p> <p>Functionality will be applied where bidders must get a minimum of 75%.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 October 2018, 09:00. IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R200.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 12 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 006/ 2018- 2019	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF AUDITORS TO DO VALUE FOR MONEY (VFM) AND PERFORMANCE AUDITS FOR NATURAL RESOURCE MANAGEMENT PROJECTS WITHIN THE DEPARTMENT'S EXPANDED PUBLIC WORKS PROGRAMMES FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 October 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> Samed Omar. <i>Tel:</i> 012 – 399 9148/ 082 716 8344. <i>Fax:</i> N/A <i>Email:</i> somar@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ 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>	National: Department of Environmental Affairs: NATURAL RESOURCE MANAGEMENT	E 1480	2018-11-02 at 11:00
<p>EXPRESSION OF INTEREST (EOI) BY THE SMMEs INVOLVED IN THE REUSE OF WASTE TYRES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Gcinumzi Qotywa. <i>Tel:</i> 082 8900 169. <i>Fax:</i> N/A <i>Email:</i> wastetyrereuse@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: Waste Bureau	RFI 01/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DELIVERY OF A AERO-MEDICAL SERVICE TO THE EMERGENCY MEDICAL SERVICES (EMS) FOR A FIVE (5) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Please note that all bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please note that all bid documents will be e-mailed. No hard copies will be issued..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Dr Wayne Smith. <i>Tel:</i> 021 815 8819 <i>Email:</i> Wayne.Smith@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for bid documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC0163/2018	2018-11-09 at 11:00
<p>BID VA50/311: APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF E-BOOKS IN 2018/19 FINANCIAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSARY BRIEFING SESSION WILL BE HELD . NO COMPULSARY 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> MMUSHO NTLEMA. <i>Tel:</i> 012 421 1686 <i>Email:</i> mmusho.ntlema@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 or MR M KWINANA, <i>Tel:</i> 012 444 9239 or 012 444 9245, <i>Fax:</i> N/A, <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 THIS BID.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA50/ 311	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF SAP S/4 HANA AND PROVIDE SUPPORT FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend a Compulsory Briefing Session. Failure to attend the Compulsory Briefing Session will invalidate the Bid. A Briefing Session Certificate and Bid Documents will only be issued during the Compulsory Briefing Session 26 October 2018, 10:00. The Compulsory Briefing Session will be held as follows: Date: 10 October 2018. Time: 10:00 am. Place: Laboria House, Room 101, 215 Francis Baard Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid Documents will only be issued during the Briefing Session. which will be held at the below address: Laboria House, Room 101, 215 Francis Baard Street, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House, c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance). Bidders should ensure that Bids are delivered on time to the correct address. If Bid is late, It will not be accepted for Consideration. The Bid Box is open 24 hours a day, 7 days a week. All Bids must be Submitted on the Official Forms</p> <p><i>For technical information please contact:</i> Ms Engela Cronje / Mr Azwidiwi Madi. <i>Tel:</i> 012 309 4876 / 012 309 4732. <i>Fax:</i> n/a <i>Email:</i> engela.cronje@labour.gov.za / azwidowi.madi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Nompandolo Rwairwai/Mrs. Mpho Thenga / Mrs. Bellah Gelebe, <i>Tel:</i> 012 309 4826/ 012 309 4085/ 012 309 4084, <i>Fax:</i> n/a, <i>Email:</i> nompandolo.rwairwai@labour.gov.za OR mpho.thenga@labour.gov.za OR bellah.gelebe@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: SCM	LAB 03/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to provide access to the information database sources for the internal personnel suitability checks function. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria. 24 October 2018, 11:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Mbhekeni Mathebula. <i>Tel:</i> 012 444 3155 <i>Email:</i> Mbhekeni.Mathebula@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h30-17h00.</p>	National: Department of Mineral Resources: Security Risk Management	DMR/ 008/ 2018/ 19	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF WASTE ACCESSORIES, REMOVAL AND DISPOSAL OF ALL HAZARDOUS WASTE GENERATED BY THE SOUTH AFRICAN POLICE SERVICE (SAPS) FORENSIC SCIENCE LABORATORIES (FSL) AT GAUTENG, KWAZULU NATAL, EASTERN CAPE AND WESTERN CAPE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at SAPS: Division: Supply Chain Management 117 Cresswell Road, Silverton, Pretoria on 2018-10-23 at 11:00am, to clarify to the bidder/s the scope and extent of work to be executed and will be compulsory. 25 October 2018, 11:00. SAPS: Division: Supply Chain Management (Lapa) 117 Cresswell Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30 to 16:00 Working days.</p> <p><i>For completion of bid documents please contact:</i> BRIGADIER RAMANJALUM, <i>Tel:</i> 012 841 7745, <i>Fax:</i> 012 841 7574, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 7:30 to 16:00 Working days.</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 03TP (18)	2018-11-13 at 11:00
<p>The Department of Public Enterprises invites service providers to submit proposals to develop a board evaluation instrument. NB The applicable pre-qualification for this bid is Exempted Micro Enterprise</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at Infotech Building, 3rd floor, 1090 Arcadia Street, Hatfield with no cost 2. A request for copy via email can be sent to Abel.makhafola@dpe.gov.za with no cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za with no cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Physical address: Infotech Building, 1090 Arcadia street, Hatfield 0028 Postal address: Private Bag x15, Hatfield 0028. Not applicable <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> 012 4311005. <i>Fax:</i> 086 521 3504 <i>Email:</i> Abel.makhafola@dpe.gov.za. <i>Hours:</i> From 7:45AM TO 16Hpm weekdays.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> 012 4311005, <i>Fax:</i> 086 521 3504, <i>Email:</i> Abel.makhafola@dpe.gov.za, <i>Hours:</i> From 7h45am to 16hpm weekdays.</p> <p>Not applicable.</p>	National: Department of Public Enterprises: Legal, Governance and Risk	DPE9/ 2018- 2019	2018-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Rehabilitation and construction of new Office Block at 85 Anderson street, Johannesburg: Procurement of Professional Services: Built Environment: Construction Project Manager.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 22 October 2018, 10:00. 85 Anderson street, Marshalltown, Johannesburg, Marshall Street Entrance..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 12 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070. <i>Fax:</i> 086 510 6945 <i>Email:</i> luthando.taleni@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/ 17	2018-11-06 at 11:00
<p>NDPW: Rehabilitation and construction of new Office Block at 85 Anderson street, Johannesburg: Procurement of Professional Services: Built Environment: Occupational Health &amp; Safety.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 22 October 2018, 12:30. 85 Anderson street, Marshalltown, Johannesburg, Marshall Street Entrance..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; 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 12 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070. <i>Fax:</i> 086 510 6945 <i>Email:</i> luthando.taleni@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/ 16	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF BUSINESS IMPROVEMENT PROCESSES AND SYSTEMS, PILOTING FINANCIAL OPTIONS AND DETERMINING APPROPRIATE ORGANISATIONAL FORM.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 19 October 2018, 10:00. Office of the Chief Land Claims Commissioner 266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1. Departmental website: <a href="http://www.ruraldevelopment.gov.za/tenders/current-tenders">www.ruraldevelopment.gov.za/tenders/current-tenders</a></p> <p>2. National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time. Bidders must in possession of an ID document or drivers license to get access to the building. <i>For technical information please contact:</i> Cindy Benyane <i>Email:</i> Cindy.Benyane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via e-mail to the relevant official. Bids delivered at a wrong address will not be considered. No emailed bids will be considered..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 8- 2018/ 2019	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of various Internal Audit (IA) services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> / <a href="http://www.thedti.gov.za">www.thedti.gov.za</a> (Tenders)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above before the closing time. <i>For technical information please contact:</i> Mr. Daniel Kekana. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Dkekana@thedti.gov.za. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury and to be tax compliant..</p>	Gauteng: Department of Trade and Industry: ODG	dti 05/ 18- 19	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Dube TradePort invites proposals from professional, experienced and competent service providers to provide consistently reliable travel management services at optimal cost and low risk. These services will include but not limited to: • Provision of local and international travel management during normal and after hours</p> <ul style="list-style-type: none"> <li>• Provision of Reservations, Road (Car rental and shuttle), Air Travel and Accommodation Management;</li> <li>• Provision of Communication, Information, Technology and Reporting management;</li> <li>• Provision of account, cost and financial management services;</li> <li>• Provision of quarterly and annual travel reviews;</li> <li>• Provision of value added services.</li> </ul> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) (a) and 4 (1) (c) (iii) the prequalification for tenderers eligible to bid is as follows: i) Tenderers who are B-BBEE Level 1 or 2; or ii) Tenderers subcontracting a minimum of 40% to black women owned EME or QSE Company.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on 24th October at 13h00. 24 October 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 15th October 2018 to 23rd October 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/21/COR/08/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Tender Box - DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 8140096. <i>Fax:</i> 032 8140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 8140096, <i>Fax:</i> 032 8140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Corporate Services	DTP/ RFP/ 21/ COR/ 08/ 2018	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) a provincial public entity (section 3C in terms of the Public Finance Management Act) and Airports Company South Africa entered into a joint venture, forming the La Mercy JV Property Investments (Pty) LTD (LMJV) trading as Khwezela. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on La Mercy JV Property Investments (Pty) Ltd (LMJV). Dube TradePort invites proposals from suitably qualified and experienced professional project teams to review and update the La Mercy joint Venture (LMJV) Development Framework Plan and Master Plan. The services will include but not limited to:</p> <ul style="list-style-type: none"> <li>• Review and update of the existing Development Framework Plan and Master Plan;</li> <li>• Project Management of the Review and update process;</li> <li>• Develop framework to coordinate private, public and foreign direct investment;</li> <li>• Remodel Built Environment Framework into long term functional plan;</li> <li>• Provide management and decision planning tools to guide development.</li> </ul> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c) (i), the prequalification criteria for this bid is that only tenderers subcontracting a minimum of 30% to an EME or QSE company which is at least 51% black owned are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd October 2018 at 13:00. 23 October 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 15th October 2018 to 22nd October 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “JV/RFP/01/IFR/12/2017” and must clearly identify the Bidder, e.g. “ABC Consortium”.</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Acc: Current.</p> <p><i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 6th November 2018. Documents should be clearly marked “LMJV REVIEW AND UPDATE OF DEVELOPMENT PLAN AND MASTER PLAN”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328120102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328120102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: PROPERTY SALES - LMJV</p>	<p>JV/ RFP/ 01/ IFR/ 12/ 2017</p>	<p>2018-11-06 at 11:00</p>
<p>The Financial Intelligence Centre request for proposals from the service providers that will provide integrated governance ,risk management,compliance &amp; business continuity management software</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- <a href="mailto:Tenders@fic.gov.za">Tenders@fic.gov.za</a></p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Lindiwe Mnisi. Tel: 012 641 6000 Email: <a href="mailto:Tenders@fic.gov.za">Tenders@fic.gov.za</a>. Hours: 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641-6092, Email: <a href="mailto:Tenders@fic.gov.za">Tenders@fic.gov.za</a>, Hours: 08:00-05:00.</p>	<p>National: Financial Intelligence Centre: Corporate Legal Services</p>	<p>FIC/ RFB/ GRC/ 0002/ 1/ 2018/ 19</p>	<p>2018-11-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request proposals from service providers to provide performance testing services including leasing, installation and configuration of an application performance testing tool</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ 0015/ 2018/ 19	2018-11-02 at 11:00
<p>The Financial Intelligence Centre request proposals for the development and configuration of a compliance monitoring and assessment system utilising Microsoft business intelligence tools</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held 22 October 2018, 11:00. The Financial Intelligence Centre Byls Bridge Office Park Cnr Jean Avenue and Olivenhoutbosch Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Management Office	FIC/ RFB/ CMAS/ 0014/ 2018/ 19	2018-11-02 at 11:00
<p>Appointment of a service provider to provide Hosting and Internet related services</p> <p><i>Meeting/Briefing Session:</i>13 Autumn Rivonia, Sandton 2128 . None.</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: <a href="http://www.foodbev.co.za">www.foodbev.co.za</a> for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Clement Makhari, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0014	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL BODY WITHIN THE INSURANCE SECTOR TO SUPPORT SECTOR STAKEHOLDERS WITH CAPACITY BUILDING WORKSHOPS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a> , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Skills Division	Skills/ 2018/ 02	2018-11-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SECTOR SKILLS PLAN RESEARCH FOR INSETA</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1. Website - no cost.. Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Skills Division	Skills/ 2018/ 03	2018-11-06 at 11:00
<p>Appointment of a Service Provider for Media Consultancy Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a> , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Marketing Division	RFQ/ 2018/ 84	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FACILITATION OF STRATEGIC PLANNING WORKSHOPS AND THE PRODUCTION OF A STRATEGIC PLAN THE COMPILATION OF THE ORGANISATIONAL BUSINESS PLAN, ANNUAL PERFORMANCE PLAN, RISK ASSESSMENT, RISK PLANNING, UPDATING THE RISK REGISTER TO THE NATIONAL CONSUMER TRIBUNAL (THE NATIONAL CONSUMER TRIBUNAL (NCT))</p> <p><i>Meeting/Briefing Session:</i>A briefing session will be held on the 23 October 2018 at 11:00am at the offices of the NCT which is situated at the Lakefield Office Park, Ground Floor Building B, 272 West avenue, Centurion, Pretoria. 23 October 2018, 11:00. Lakefield Office Park, Ground Floor Building B, 272 West avenue, Centurion, Pretoria..</p> <p><i>Bids obtainable from:</i> The bids can be obtained from Mohammed Aboo at Lakefield Office Park- Ground Floor Building B, 272 West avenue, Centurion, Pretoria or can be downloaded from <a href="http://www.thenct.org.za">www.thenct.org.za</a> and the eTender portal at <a href="http://etenders.gov.za">etenders.gov.za</a>., <i>Cost of Documents:</i> Rnil., <i>Payment Details:</i> Rnil, <i>Notes:</i> Documents will be supplied free of charge..</p> <p><i>Post or Deliver Bids to:</i> The National Consumer Tribunal, Lakefield Office Park, Block B, Ground Floor, 272 West Avenue, Centurion or posted to Private Bag X110, Centurion 0046.. The document should be addressed to the Chief Operating Officer.</p> <p><i>For technical information please contact:</i> Mohamed Aboo. <i>Tel:</i> 0126838140. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:maboo@thenct.org.za">maboo@thenct.org.za</a>. <i>Hours:</i> 8.00am to 4.00am.</p> <p><i>For completion of bid documents please contact:</i> Mohamed Aboo, <i>Tel:</i> 0126838140, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:maboo@thenct.org.za">maboo@thenct.org.za</a>, <i>Hours:</i> 8.00am to 4.00am.</p> <p>For technical information please contact: Mohamed Aboo at <a href="mailto:maboo@thenct.org.za">maboo@thenct.org.za</a>. Questions and request will only be accepted in writing via email..</p>	Gauteng: National Consumer Tribunal: NCT	NCT- 4/ 3/ 2/ 29	2018-11-02 at 15:00
<p>Appointment of a Service Provider for the Lease of Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Compulsory 30 October 2018, 10:00. National Heritage Council Offices, 57 Kasteel Rd, Lynnwood Glen, Pretoria.</p> <p><i>Bids obtainable from:</i> Etender Portal Or NHC Website (<a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a>) OR (<a href="http://www.nhc.org.za/tenders/">http://www.nhc.org.za/tenders/</a>), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No. 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> <a href="mailto:procurement@nhc.org.za">procurement@nhc.org.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> <a href="mailto:procurement@nhc.org.za">procurement@nhc.org.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: FINANCE	NHC/ 04/ 2018/ 19	2018-11-13 at 11:00
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MANAGEMENT INFORMATION SECURITY SERVICES FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>27 Leeuwkop Road Sunninghill 19 October 2018, 11:00. 27 Leeuwkop Road Sunninghill</p> <p><i>Bids obtainable from:</i> <a href="http://www.nhbr.org.za">www.nhbr.org.za</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBR WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBR HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBR HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> <a href="mailto:tenders@nhbr.org.za">tenders@nhbr.org.za</a>. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lulu Nenzinane, <i>Tel:</i> 011 317 0409, <i>Email:</i> <a href="mailto:tenders@nhbr.org.za">tenders@nhbr.org.za</a>, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 10/ 2018	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and configure a next generation firewall including advanced threat protection solution for two NRF sites including a five year maintenance and licensing service for related hardware and software requirements</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: <a href="http://www.nrf.ac.za">http://www.nrf.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7</p> <p><i>For technical information please contact:</i> Darryl Lloyd. <i>Tel:</i> (012)4814289. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:darryll@nrf.ac.za">darryll@nrf.ac.za</a>. <i>Hours:</i> 8h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> (012)4814337, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lebogang.mosoma@nrf.ac.za">lebogang.mosoma@nrf.ac.za</a>, <i>Hours:</i> 8h00-16h30.</p> <p>N/a.</p>	National: National Research Foundation: Research Innovation Support and Advancement	NRF/ CORP- RISA ICT/ 004/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR MAINTENANCE OF THE HONEYWELL PRO-WATCH INTERGRATED ELECTRONIC SECURITY SYSTEM AT THE NATIONAL TREASURY BUILDINGS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 29 October 2018, 10:00. Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Moses Nhlapo <i>Email:</i> <a href="mailto:moses.nhlapo@treasury.gov.za">moses.nhlapo@treasury.gov.za</a>. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Isaac Mthombeni, <i>Email:</i> <a href="mailto:Thivhileli.Matshinyatsimbi@treasury.gov.za">Thivhileli.Matshinyatsimbi@treasury.gov.za</a> / <a href="mailto:Isaac.Mthombeni@treasury.gov.za">Isaac.Mthombeni@treasury.gov.za</a>, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: SECURITY MANAGEMENT	NT013- 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR MAINTENANCE OF THE HONEYWELL PRO-WATCH INTERGRATED ELECTRONIC SECURITY SYSTEM AT THE NATIONAL TREASURY BUILDINGS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 29 October 2018, 10:00. Boardroom 103, 240 Madiba Street, cnr. Thabo Sehume and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Moses Nhlapo <i>Email:</i> <a href="mailto:moses.nhlapo@treasury.gov.za">moses.nhlapo@treasury.gov.za</a>. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Isaac Mthombeni, <i>Email:</i> <a href="mailto:Thivhileli.Matshinyatsimbi@treasury.gov.za">Thivhileli.Matshinyatsimbi@treasury.gov.za</a> / <a href="mailto:Isaac.Mthombeni@treasury.gov.za">Isaac.Mthombeni@treasury.gov.za</a>, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: SECURITY MANAGEMENT	NT013- 2018	2018-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to provide an ICT End to End Maturity Assessment for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 17 October 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: ICT Department	RAF/ 2018/ 00048	2018-11-14 at 11:00
<p>Supply and delivery of fire arms,ammunition and related items for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 18 October 2018, 10:00. Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmco.co.za">www.rtmco.co.za</a> under tenders 2017/18, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 12/ 2018/ 19	2018-11-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION, SPACE PLANNING AND REFURBISHMENT FOR sefa GAUTENG SOUTH REGIONAL OFFICE FOR THREE (03) YEARS WITH OPTION TO RENEW.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : <a href="http://www.sefa.org.za">www.sefa.org.za</a> , <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> <a href="mailto:nkosinathima@sefa.org.za">nkosinathima@sefa.org.za</a> / <a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>. <i>Hours:</i> 012 748 9646.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> <a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a> / <a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 27/ GPS/ 2018	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to bid for employee assistance program for a period of five (5) years.</p> <p>Eligibility Criteria - Bidders must furnish the following particulars and include them in their submission:</p> <ol style="list-style-type: none"> <li>1. A fully completed and signed Bid Document.</li> <li>2. CSD Registration Summary (tax compliance status on the award date).</li> <li>3. Company registration documents.</li> </ol> <p><i>Meeting/Briefing Session:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 26 October 2018, 11:00. Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sansa.org.za and www.etenders.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria. Employee Assistance Program for a period of 5 years. Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 055/ 09/ 2018	2017-11-02 at 11:00
<p>The South African Social Security Agency hereby invites Service Providers to Implement Unified Communications (Telephony Solution) for a period of Twenty Four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 October 2018, 10:00. SASSA Head Office, 501 Prodirsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodirsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Maluleke. <i>Tel:</i> 012 400 2321 <i>Email:</i> ZodwaMal@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Khumalo, <i>Tel:</i> 012 400 2202, <i>Email:</i> StanleyK@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBEE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2017.</p>	National: South African Social Security Agency: Information Communication Technology (ICT)	SASSA: 11/ 18/ ICT/ HO	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for office Accommodation for the Special Investigating Unit - Polokwane office. The full requirements are set out in the Bid Document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from <a href="http://www.siu.org.za">www.siu.org.za</a> / supply Chain Management /Tenders / Current. Availability of bid documents is on 12 October 2018, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0001 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0001, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires can only be done in writing not later than 11H00 on 19 October 2018.</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 001/ 07/ 2018	2018-10-23 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CANVAS SHOES (NAVY) x 800</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhelath.gov.za, <i>Hours:</i> 7:30 - 16.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 224/ 2018/ 19	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CROCKS (NAVY) x 708</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 -905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 -905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 -16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 229/ 2018/ 19	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALE BRIEFS BLACK x 1507</p> <p><i>Meeting/Briefing Session:</i>N/A . NA.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> X.Shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 221/ 201819	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GOLF T-SHIRT x 1416</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 228/ 2018/ 19	2018-10-23 at 11:00
<p>SPORT BRA'S (PINK) x 470</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>na.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 223/ 2018/ 19	2018-10-23 at 11:00
<p>FEMALE TIGHTS BLACK x 472</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 -16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 226/ 2018/ 19	2018-10-23 at 11:00
<p>ADULTS UNISEX T-SHIRT SHORT SLEEVES (R60) x 1513</p> <p><i>Meeting/Briefing Session:</i>N/A . NA.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 1600.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 225/ 2018/ 19	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>White disposable all in one, protective clothing, different sizes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS468/ 18gaz	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNISEX BURMUDAS (NAVY) x 1767</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> X.Shezi. <i>Tel:</i> 031- 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKHULENGENI PSYCHIATRIC HOSPITAL	ZNQ 219/ 2018/ 19	2018-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNISEX SOCKS BLACK x 1912</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKHULENGENI PSYCHIATRIC HOSPITAL	ZNQ 227/ 2018/ 19	2018-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FEMALE PANTIES (PINK) x 500</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> hand delivered to old south coast road umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> x.shezi. <i>Tel:</i> 031 -905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health	ZNQ 222/ 2018/ 19	2018-10-23 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-09-28</b></p> <p>Supply, delivery, commissioning and maintenance of a Phaco and vitrectomy machine for Nelson Mandela Academic Hospital.</p> <p><i>Meeting/Briefing Session:</i> Nelson Mandela Academic Hospital, Health Resource Center, Sissons Street, Fortgale, Mthatha, East Cape. Bidders who arrive 15 minutes late will not be allowed to enter the briefing venue. 18 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Level 3 Nelson Mandela Academic Hospital, Revenue Office, Mthatha, 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, Revenue Office before collecting the document. Bid documents will be available from 09 October 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> Nelson Mandela Academic Hospital, Supply Chain Management, Level 2 , Sissons Street .Fort Gale, Mthatha 5100.No late bids will be accepted on the closing date of 26 October 2018 at 11H00 sharp. Deposit in the Tender Box, and No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mfenguza. <i>Tel:</i> 047-5024518 <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mfenguza, <i>Tel:</i> 047-5024518, <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital	SCMU3- 18/ 19-0266- NMA	2018-10-26 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-09-28</b></p> <p>Upgrade of networks for Nelson Mandela Academic Hospital, and Mthatha Regional Hospital Mthatha, in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p>Nelson Mandela Academic Hospital Health Resource Center, Sissons Street, Fortgale, Mthatha, Eastern Cape. 15 October 2018, 11:00. Site viewing not compulsory but optional to bidders preference..</p> <p><i>Bids obtainable from:</i> Level 3, Nelson Mandela Academic Hospital, Revenue Office NMAH, on payment of a non-refundable fee of R100.00 ( one Hundred Rands) per document. The deposit must be paid to the Hospital's Cashier, Revenue Office, Level 3, NMAH, Mthatha, before collecting the document. Bid documents will be available from 09 October 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> Level 2, Supply Chain Management , Nelson Mandela Academic Hospital, Sissons Street Fort Gale, Mthatha on the closing date of 30 October 2018 at 11H00 sharp. No late bids will be accepted.. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mfenguza. <i>Tel:</i> 040-5024518 <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mfenguza, <i>Tel:</i> 040-5024518, <i>Email:</i> nobuntu.mfenguza@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital and Mthatha Regional Hospital	SCMU3- 18/ 19-0267- NMA	2018-10-30 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-09-28</b></p> <p>Placement of Chemistry Analyser for Small and Medium Labs for National Health Laboratory Service, Eastern Cape Region for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session:</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB013/ 18/ 19	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-09-28</b></p> <p>Liquid Based Cytology (LBC) Roll Out to the NHLS Nationally for a period of three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory site briefing and all interested Bidders are urged to attend. 08 October 2018, 11:00. Main Reception, NHLS Head Office, No 1 Modderfontein Road, Sandringham, Johannesburg, 2131.</p> <p><i>Bids obtainable from:</i> E-tender portal</p> <p>, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> The document is available on E-tender portal..</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 079/ 18/ 19	2018-11-06 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-09-28</b></p> <p>Withdrawal of Request for Bid for Renovations at NHLS Tshepong Lab, Klerksdorp</p> <p><i>Meeting/Briefing Session:</i> 12 October 2018, 11:00. NHLS Tshepong Lab, Tshepong Hospital, Benjamin-Oliphant, Jouberton, Klerksdorp.</p> <p><i>Bids obtainable from:</i></p> <p>-, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The advert is temporarily withdrawn due to scope change.</p>	North West: National Health Laboratory Service: Health	RFB 085/ 18/ 19	2018-10-30 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-10-05</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, FACILITATE, MONITOR AND EVALUATE A TRANSFORMATION PROCESS FOR THE NATURAL SCIENCE COLLECTIONS FACILITY FOR A PERIOD OF 30 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The optional briefing session will be held at the time and date indicated below: Date: 15 October 2018 Time: 11:00 ,Herberium Lecture Hall at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 15 October 2018, 11:00. The optional briefing session will be held at the time and date indicated below: Date: 15 October 2018 Time: 11:00 ,Herberium Lecture Hall at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Please note: Bidders are requested to download the tender documents from the SANBI website <a href="http://www.sanbi.org">www.sanbi.org</a> or other related websites. Tender documents will be available as from 8 October 2018</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden,2 Cussonia Avenue,Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Prof Michelle Hamer (NSCF Lead). <i>Tel:</i> 012 843 5017 <i>Email:</i> <a href="mailto:m.hamer@sanbi.org.za">m.hamer@sanbi.org.za</a>. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> <a href="mailto:M.Matlala2@sanbi.org.za">M.Matlala2@sanbi.org.za</a>, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute: Natural Science Collections Facility	SANBI: NSCF 312/2018	2018-10-31 at 11:00
<p><b>Original Publication Date: 2018-10-05</b></p> <p>BID VA49/562: TERMS OF REFERENCE FOR THE RENTAL OF AUDIO VISUAL SYSTEMS FOR THE DEPARTMENT'S BOARDROOMS FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSARY BRIEFING SESSION WILL BE HELD 18 October 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: <a href="http://WWW.DHS.GOV.ZA/TENDERS">WWW.DHS.GOV.ZA/TENDERS</a>, <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> MR DUMISANI MPONGOMA. <i>Tel:</i> 012 444 9145 <i>Email:</i> <a href="mailto:dumisani.mpongoma@dhs.gov.za">dumisani.mpongoma@dhs.gov.za</a>. <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>Fax:</i> N/A, <i>Email:</i> <a href="mailto:hitge@dhs.gov.za">hitge@dhs.gov.za</a> or <a href="mailto:mluleki.kwinana@dhs.gov.za">mluleki.kwinana@dhs.gov.za</a>, <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/ 562	2018-10-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-08-28</b></p> <p>Withdrawal of Rendering of Medical Aid Brokerage Service to the NHLS for a period of Five (5) Years.</p> <p><i>Meeting/Briefing Session:</i> 09 October 2018, 11:00. Main Reception, NHLS Head Office, No 1 Modderfontein Road, Sandringham, Johannesburg, 2131.</p> <p><i>Bids obtainable from:</i> E-tender portal</p> <p><i>, Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid is currently withdrawn and it will be published later..</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 084/ 18/ 19	2018-10-29 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: MEDICAL****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 31/ 10/ 17	Foot-and-Mouth Factory Upgrade: Disposable Vaccine Production System	1. Promolab (Pty) Ltd t/a Separations BBBEE points claimed: 6 2. Biotech Solutions BBBEE points claimed: 12 3. Merck (Pty) Ltd BBBEE points claimed: 0 4. Esco Technologies (Pty) Ltd BBBEE points claimed: 0

**SUPPLIES: STATIONERY/PRINTING****GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 07/ 2018- 19	Research on delays and non-payment by Government on small, micro and medium Enterprises	1. IBSA Group Pty Ltd 2. Boikano Accountants 3. SEA Africa Pty Ltd 4. IQ Business Pty Ltd 5. Urban Econ Development Economist 6. Nemai Consulting

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 038	PARYS: DEPARTMENT OF HOME AFFAIRS: NEW LEASE ACCOMMODATION: (155m AND 1 PARKING FACILITIES)	MONAMI TRADING PTY
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 043	BLOEMFONTEIN DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRD & LR) REGIONAL SHARED SERVICE CENTRE RSCC: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES	FREESTONE PROPERTY INVESTMENT SKG AFRICA PTY LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 036	ZASTRON: DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE OFFICE ACCOMMODATION: (751.39m AND 4 PARKING: 24/2/1/2/17/6763)	T AND H CONNEXION TRADING (PTY) LTD R 779 244.00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 039	BLOEMFONTEIN DEEDS OFFICE: MAINTENANCE OF FIRE PROTECTION SYSTEM	FIRE CHECK PTY LTD R 9 777 977,00 IDTEK SOLUTIONS (PTY) LTD R 7 481 489,45 MASC SOLUTIONS AND STALLION SECURITY (PTY) LTD R 6 930 570,58

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 046	NDPW: BLOEMFONTEIN MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	SIPHIWE GARDEN & CLEANING R 2 332 553,28; AMKELO 533 CC R 1 499 640,00; MANEGAR MASHAMBA TRADING R 4 633 350,00; BAHLAKOANA CLEANING & CONSTRU R 1 554 000,00 REYAHOLA INVESTMENTS PTY LTD R 1 821 060,00; MAMAJORO TRADING R 1 210 520,00; ORANGE CLOUD 16 R 1 904 400,00; ASAPI 1109 CC R 1 904 400,00; VMR SUPPLIERS CC R 1 964 448,00 LA FAME TRADING & PROJECTS R 1 615 200,00; BOTLHALE 003 R 1 448 240,00; KTM GENERAL TRADING R 5 554 184,96 MOTEKI PROJECTS & CONSULTANT R 1 408 800,00; KHABIRISE HOLDINGS PTY LTD R 1 693 080,00 OGNEMATSHEGO R 0,00; KALANE CONSTRUCTIONS & LOGISTI R 3 174 120,00; PKM CONSTRUCTION PTY LTD R 0,00 KINGS OF ML PTY LTD R 0,00; EZANZI 828 R 0,00; JESSICA CATERING R 1 847 040,00; MOSOAHLE CONSTRUCTION PTY LTD R 2 880 000,00; ROMABETHU TRADING PTY LTD R 0,00; TSHWARAGANANG GENERAL TRADING R 5 839 525,92 JOYTHANELI PTY LTD R 2 592 011,68; KWAHELA TRADING R 1 698 200,00; DECO LAB R 0,00 REBOMEJENI TRADING & PROJECTS R 1 677 141,60; MALOSE AND NEO TRADING ENTERPR R 1 619 110,80 RELISEC PTY LTD R 2 109 600,00; KAMATSHIKA SERVICES R 0,00; SENAKANGWEDI LWC & MULTI PURPOSE R 1 727 957,76; PHUTHAMO SECURITY & CLEANING R 2 165 295,84 BATLOKOA BUSINESS ENTERPRISE R 2 053 752,00; GREY SUPREME CONSTRUCTION R 2 212 968,00 MASIVIWE PROJECTS PTY LTD R 1 615 374,02; STUMI-ZA TRADING 235 PTY LTD R 1 638 000,00 SIKHANYISILE SERVICES PTY LTD R 1 607 304,00; DIPLOMATI CONSTRUCTION PTY LTD R 1 747 296,00 AHANANG BASOTHO CATERING R 1 293 600,00; ANAKWE PTY LTD R 1 784 352,00; DIKOENA TSA MOHASOA R 2 184 124,29; NGQUTURA TRANSPORT SERVICES R 3 075 187,36 PTP TRADING R 1 694 490,00; HYDRO LINX GENERAL TRADING R 1 320 000,00; MPHOSHOSHOE TRADING R 0,00 LEYA CORPORATE SERVICES R 2 292 180,00; DITEBOHO CONSULTING PTY LTD R 1 305 840,00 UNCOMMONFAVOUR CONSULTING R 3 401 606,40; PATRICK INVESTMENTS PTY LTD R 0,00 PUMATA TRADING R 1 739 324,40; TWF TRANSPORT SERVICE & TRADING R 0,00; LESMA TRADING PTY LTD R 0,00 CONNILICIOUS PRIDE 4 PTY LTD R 1 478 232,00; SWEET HARMONY PROJECTS R 1 666 600,00 MOLAPO GENERAL TRADING R 0,00; TJHABI TRADING AND PROJECTS R 1 434 000,00 GOTLHELELO TRADING CC R 0,00; CABANI CONSULTING & TRADING R 3 435 974,40; 1ST PROSPERITY PROJECTS R 1 510 500,00 RADIMPE CONSTRUCTION & GENERAL R 1 494 372,26 DRIVE THRU TRADING PTY LTD R 1 368 720,00 KLEENTECH INVESTMENT R 2 730 136,80 MTAI DEVELOPERS PTY LTD R 4 350 000,00 MPHETHABO GENERAL TRADING R 1 285 142,88 SHATABILITY GROUP R 1 568 800,00 THE GRAND RANKOE GROUP PTY LTD R 1 801 724,40 UMNGA PROJECTS R 1 993 654,41 NTHAKHAHLUBI CO-OPERATIVE R 1 757 600,00 MOGOERA DISTRIBUTORS ENTERPRIS R 1 599 200,00 KETHEHO TRADING PTY LTD R 1 777 944,00 AMOHELANG MULTI-PURPOSE R 1 474 320,00 FIVE ACTIVE MINDS MANAGEMENT R 1 487 772,00 ATLEHANG IN NETWORK R 0,00 RABENOM TRADING PTY LTD R 1 686 881,28 THAMBELETHU TRADING R 8 320 000,00 BOTLHODI CONSTRUCTION R 1 783 200,00 GADINELWE CONSTRUCTION & PROJE R 1 838 841,30 CEKWANE TRADING & PROJECTS R 0,00 MASIZOKHE TRADING CC R 2 439 942,24

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 044	NDPW BLOEMFONTEIN REGIONAL OFFICE WORKSHOP: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTH	CALVARY ENTERPRISE R3 601 800,00 ROYAL SECURITY CC R2 771 150,25 SIDAS SECURITY SERVICES R0,00 UNCOMMON FAVOUR CONSULTING R 3 459 621,60 NGQUTURA TRANSPORT SERVICES R2 220 840,00 VIMTSIRE PROTECTION SERVICES R3 375 816,41 LION SQUARD SECURITY R0,00 VMR TRADING ENTERPRISE PTY LTD R3 060 000,00 UMNGA TRADING R2 264 040,00 AFRO POWER 69 GENERAL TRADING R 3 415 038,39 SPECIALISED SECURITY SERVICES R 3 978 676,80 DEFENSOR ELECTRONIC SECURITY R2 749 850,93 TSHIRAKA SECURITY SERVICES R 0,00 TYEKS SECURITY SERVICES R3 779 856,84 KHABIRISE HOLDINGS PTY LTD R3 672 000,00 POSITIVE TRADING ENTERPRISE PTY R2 970 000,00 VSS SECURITY SERVICES R3 952 662,60 MODISE PROTECTION SERVICES CC R3 753 863,28 KEABETSWE SECURITY SERVICES R2 968 200,00 IBUTHOLENTOMBI SECURITY R0,00 ANNIE SECURITY AND TRADING PTY R3 468 948,01 SILVER SOLUTIONS 1522 R3 966 038,92 SINGQOBILE EQUESTRIAN SECURITY R2 867 111,05 SEFATA SA TSHUKUDU TRADING R3 699 565,56

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 482/ 17A et al	EXPRESSION OF INTEREST (EOI) FOR PROFESSIONAL CONSULTANCY SERVICES FOR VARIOUS INFRASTRUCTURE PROJECTS IN THE EASTERN CAPE PROVINCE	2017-12-08	Mr Andile Ntloko, Tel: tenders@coega.co.za

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 019	Appointment of a panel of law firms to assist the Council for Geoscience with all its corporate legal work for a period of three (3) years	2017-08-11	Sasavona Chauke, Tel: 012 841 1059

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 7/ 18	The appointment of a service provider for the purchasing, delivery and commissioning of the protein analyser in the analytical services north laboratory in pretoria for the department of agriculture, forestry and fisheries.	2018-06-08	Freddy Maseli, Tel: 012 319 6641

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 1/ 2/ 5- 2018/ 2019	Appointment of a service provider to support the development and implementation of business improvement processes and systems, piloting financial options and determining appropriate organisational form.	2018-07-27	Thabo Makhuto

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: B-BBEE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 21/ 17- 18	Appointment of two (2) travel management companies to provide travel management services to the Based Black Economic Empowerment Commission (THE B-BBEE Commission) for a period of 3 years.	2017-03-23	Erica Dennis, Tel: 012 394 5539

**GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 071/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE TOURISM SECTOR SOCIO-ECONOMIC IMPACT ASSESSMENT TO MEASURE AND DEMONSTRATE THE VALUE OF TOURISM IN GAUTENG PROVINCE	2018-05-25	Adele Matthews, Tel: 011-085-2527

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
25559740582985736	INVITATION TO AN OPEN TENDER FOR THE DESIGN, SUPPLY, INSTALLATION AND CERTIFICATION OF FIRE SPRINKLER SYSTEM AT BUILDING A8 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)	2018-05-30	Ali Malefo, Tel: 012 564 5271
25598928888004620	SUPPLY OF TELEPHONE MANAGEMENT SYSTEM AND MAINTENANCE OF VOICE OVER INTERNET PROTOCOL (VoIP) at AIDCs MULTIPLE SITES	2018-06-20	Ali Malefo, Tel: 012 564 5271
			Ali Malefo

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CONHILL/ 06/ FAC/ 2018	CANCELLATION OF TENDER : AMENDMENT OF COMPETITION FOR DESIGN AND COMPLETION OF 2ND PHASE OF WE THE PEOPLE PARK AT THE CONSTITUTIONHILL PRECINCT	2018-09-03	SOLLY MALATSI, Tel: 011 381 3124

**GAUTENG: GAUTENG TOURISM AUTHORITY: VISITOR SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTA/ 01/ 2018	TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION OF CONSTITUTION HILL VISITORS CENTRE	2018-02-23	MR. SAMKELO ZOZI, Tel: (011) 085 2497

**GAUTENG: ROAD ACCIDENT FUND: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2018/ 00054	The Road Accident Fund invites an experienced service provider for rental of office furniture (supply and installation) for all RAF offices for the period of five (5) years	2017-10-18	Khomotjo Kaaka, Tel: 012 649 2445

**GAUTENG: RURAL HOUSING LOAN FUND: RURAL HOUSING LOAN FUND**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IA001	INTERNAL AUDIT SERVICES FOR 3 YEARS	2018-08-21	PORCHE KNAUF, Tel: 0116449891

**GAUTENG: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
21/ LEG/ 2018	Appointment of a Panel of External Legal Attorneys for Small Enterprise Finance Agency (sefa) for period of three (03) years.	2018-05-18	Nkosinathi Makeleni, Tel: 012 748 9646

**GAUTENG: SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: HEAD OFFICE: LEGAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT NO: HO/ GL62110/ 2018	APPOINTMENT OF SUITABLY QUALIFIED AND EXPERIENCED LEGAL FIRMS TO A PANEL OF ATTORNEYS FOR SANRAL OVER A PERIOD OF THREE YEARS	2018-02-23	A Buthelezi, Tel: 012 844 8200

**GAUTENG: SPECIAL INVESTIGATION UNIT: INVESTIGATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 001/ 07/ 2018	Office Accommodation for 60 months period in Polokwane	2018-08-21	Tinny Matsimela, Tel: 012 843 0154

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ167/ 18- 19	REMOVAL OF WASTE BOXES AND PAPER	2018-06-25	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 19/ 06/ 2017	Pumping out of septic tank for Douglas Clinic, Wasbank Clinic, Elandskraal Clinic and Rorkers-drift Clinic	2017-08-11	N.E Nkosi, Tel: 034 218 1245

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 45/ 18/ 19	DISPOSABLE SUCTION CANNISTER	2018-08-17	N.PILLAY, Tel: 033 392 1600

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 45/ 18/ 19	DISPOSABLE SUCTION CANNISTER	2018-08-17	N.PILLAY, Tel: 033 392 1600

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: FREIGHT TRANSPORT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1389/ 17T	The Upgrade of the Existing Two Deck Oth Weigh-bridge to a 4 Deck (Multi-Deck) 22M Weighbridge	2017-10-17	Kevin Roberts, Tel: 033 355 8877

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
1096/ 05/ 18	3D MAX LOGHT MESH ANATOMICALLY SHAPED LARGE PORE POLYPROPYLENE MESH RIGHT	2017-07-24	NOMFUNDO NGUBANE, Tel: 033-8973481
1813/ 07/ 18	CALCIUM ALGINATE CMC WOUND DRESSING WITH HAEMOSTATIC PROPERTIES	2018-08-14	NOMFUNDO NGUBANE, Tel: 033 897 3481
1481/ 06/ 18	TWIN FLOW DOUBLE LUMEN PICC LINE	2018-08-14	NOMFUNDO NGUBANE, Tel: 033 897 3481
1306/ 06/ 18	100% SODIUM CARBOXYMETHYLCELLULOSE(NaCMC) FIBROUS HYDROCOLLOID DRESSING	2018-08-14	NOMFUNDO NGUBANE, Tel: 033 897 3481

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N008- 110- 2016/ 1D- SS1	GEOTECHNICAL INVESTIGATION SERVICES FOR THE RING ROAD ON NATIONAL ROUTE N8 WEST OF BLOEMFONTEIN	2017-10-25	Mr. F. Le Roux, Tel: 012 361 3629

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 08/ 18- 19	APPOINTMENT OF A SERVICE PROVIDER TO CURATE AND MANAGE SOUTH AFRICA'S PARTICIPATION IN THE 58TH INTERNATIONAL ART EXHIBITION IN VENICE FROM 11 MAY 2019 TO 24 NOVEMBER 2019	2018-08-03	Mr Andries Oberholzer, Tel: 083 4077 839

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP18/ 008GS	TRAINING OF CONTRACTORS IN NQF4 SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID 49053 CETA LEARNERSHIP NO.05Q50093362184) FOR ALFRED NDZO DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP	2018-08-27	Sindile Thobela, Tel: 012 406 1897
HP18/ 005GS	Appointment training providers to form part of the panel which will provide SETA accredited skills programme training to the expanded public works programme participants in all the provinces for a period of 12 months	2018-07-08	Esther Chokoe, Tel: 012 406 1808

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB17/ 57	NDPW: Repairs, maintenance and replacement of Kitchen Equipment within the jurisdiction of JHB Regional Office for a period of 24 months.	2017-03-31	Mr Mcedisi Matakane, Tel: (011) 713-6140
JHB.18/ 04	Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Hillbrow and Newlands: Installation of Facilities for people with disabilities in state owned buildings.	2018-07-03	
DBN16/ 12/ 03(01)	All Clients Service: Ethekwini North District: Repairs and Maintenance to gen set for 24 Months period	2017-11-30	Thembinkosi Mzobe, Tel: 0313147180/0834152125
DBN17/ 10/ 04 / 19/ 2/ 3/ 2/ 1/ 593/ 6	DCS: New Hanover Prison: Twenty Four (24) Months Term Contract for Operation and Maintenance of Waste Water Treatment Plant	2017-11-21	Sbongiseni Nxumalo, Tel: 0313147311 / 0837062549

**NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ CORP- RISA ICT/ 003/ 2018	Supply and configure a next generation firewall including advanced threat protection solution for two NRF sites including a five year maintenance and licensing service for related hardware and software requirements	2018-08-17	Thozamile Jonas, Tel: 0124814117

**NORTH WEST: DEPARTMENT OF WATER AND SANITATION: NWRI-INFRASTRUCTURE OPERATIONS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS05- 1117WTE	PAVING OF PARKING AREA AT HARTEBEE-SPOORT DAM HALL.	2018-01-15	THEMBEKA HLAZO, Tel: 012 336 7066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 128- 2017	Supply of a Bahia Class Sailing Dinghy	2018-04-05	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 025- 2018	Rendering of a Specialised Hospital laundry Service at 2 Military Hospital Wynberg for a period of 27 months	2018-06-14	Wendy Cooper, Tel: (021) 787 5086

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: NATURAL RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1476	THE APPOINTMENT OF A PANEL OF AUDITORS TO DO VALUE FOR MONEY (VFM) AND PERFORMANCE AUDITS FOR NATURAL RESOURCE MANAGEMENT PROJECTS WITHIN THE DEPARTMENT'S EXPANDED PUBLIC WORKS PROGRAMME	2018-10-19	Mr Samuel Mofokeng, Tel: 012 399 9057

**WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G305/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL AND MECHANICAL WORKS FOR BOREHOLE WATER SUPPLY, STORAGE AND RETICULATION WITH WATER SAVING INTERVENTIONS ON VARIOUS INFRASTRUCTURE AT THE	2018-09-03	Ms Nomsa Mathebula, Tel: 012 843 5033

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018- 001A	Appointment of a service to supply, deliver and commissioning of 5 intermediate level Petrographic Microscopes for Council for Geoscience Regional Offices.	Wirsam Scientific and Precision Equipment	R1,588,569.75	Level 7	84.00
		Top Getters Trading			

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSCS/ 141/ 2017	REMOVAL, SUPPLY, DELIVER, INSTALL, AND COMMISSION 4 x LIFTS AT IKHAYA LETHEMBA ONE STOP SERVICE CENTRE.	Ngaatendwe Trading CC	R 4,545,750.00	1	20

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSCS/ 140/ 2017	SUPPLY, INSTALLATION AND MAINTENANCE OF DIGITAL SOLUTIONS LED SCREENS AT 40 WORST PERFORMING POLICE STATIONS IN THE PROVINCE FOR A THREE YEAR CONTRACT RENTING TO OWN FOR THE PERIOD OF 36 MONTHS	Sizwe African IT Group (Pty) Ltd	R 4,629,087.63	0	0

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSCS/ 140/ 2017	SUPPLY, INSTALLATION AND MAINTENANCE OF DIGITAL SOLUTIONS LED SCREENS AT 40 WORST PERFORMING POLICE STATIONS IN THE PROVINCE FOR A THREE YEAR CONTRACT RENTING TO OWN FOR THE PERIOD OF 36 MONT	Sizwe African IT Group (Pty) Ltd	R 4,629,087.63	0	0

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDSCS/ 141/ 2017	REMOVAL, SUPPLY, DELIVER, INSTALL, AND COMMISSION 4 x LIFTS AT IKHAYA LETHEMBA ONE STOP SERVICE CENTRE.	Ngaatendwe Trading CC	R 4,545,750.00	1	20

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 05- 18/ 19	Appointment of a service provider to provide comprehensive facilities management services at DPP Durban and SCCU Durban for a period of three (3) years.	Phetha Trading Enterprise cc	R5 556 919.55	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 2018/ 19	OFFICE CHAIRS WITH ARMS x 90	BIDYWOODDESIGN PTY LTD	R 41 960.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1561/ 06/ 18	LOW TEMPERATURE CAUTERY MICRO FINE TIP CAUTERY	NATIONAL MEDICAL SUPPLIES	R34 800.00	0	0
1466/ 06/ 18	20CM TEMPORARY, DOUBLE LUMEN, STRAIGHT PIGTAILS	GROBIR MEDICAL	R61 135.38	0	0
2219/ 07/ 18	SUPPLY & INSTALL 150MM FLANGED KEY GATE VALVES IN MANHOLES.	AFRIFORCE ENG SERVICES	R39 990.00	0	0

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



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5565/ 03/ 18	SLIMROLL HAND TOWEL SHEET SIZE 200MM X 155M	LOPAC TISSUE CC	R108 362.02	4	12
2148/ 07/ 18	HEAT & MOISTURE EXCHANGER	DUBAI MEDICAL	R81 000.00	3	14
139/ 04/ 18	BIOPSY INSTRUMENT CO-AXIAL	CHEMICAL WORLD	R86 250.00	3	14
2145/ 07/ 18	BROTHER PRINTER DRUM UNIT DR3215 (ORIGINAL ONLY)	APIWO HOLDINGS	R37 027.13	3	14
1288/ 06/ 18	ANAESTHETIC DRUG LABELS	GOLDMINE TRADING	R30 360.00	1	20
1562/ 06/ 18	SURGICAL EYE SPEARS PVA FOAM SPONGE STERILE	NATIONAL MEDICAL	R31 200.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 167/ 18- 19	REMOVAL OF WASTE BOXES AND PAPER	KWA-MTHUNZINI PRIMARY COOPERATIVE	R38 880.00	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
183/ 18- 19	SUPPLY AND DELIVER KITCHEN EQUIPMENT	HOTEL REQUISITIES	R103841.55	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 426/ 18	SYRINGES DISPOSABLE LUER SLIP STERILE 5ML & 3ML	CHEMICAL WORLD	R86940.00	LEVEL 1	20
ZNQ 425/ 18	SYRINGES DISPOSABLE LUER SLIP STERILE 10ML & 20ML	EPH EVERPROGRESSIVE HOLDINGS	R79461.00	LEVEL 1	20
ZNQ 300/ 18	CONNEX T-PIECE 32MM - 15MM. CONNEX T-PIECE 22MM, CONNEX FITTING 54MM - 90 ELBOW, MALE IRON CONNEX 28MM	VETRIVELLA CC	R82455.00	LEVEL 1	20
ZNQ 403/ 18	UPRIGHT FREEZER 2 DOORS 1400 X 820 X 2050MM X 1220L	HYM INVESTMENTS	R40506.00	LEVEL 0	20
ZNQ 422/ 18	SAFETY INTRAVENOUS CANNULA WITH INTRODUCER NEEDLE FREE INJECTION	INKOSI HEALTHCARE	R51750.00	0	0
ZNQ 460/ 18	CANNULA MANUAL VACUUM ASPIRATION	ALFRAMED	R38180.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 465/ 18	FREE TRACHEA CLOSED SUCTION SET WITH LOCK SIZE 5FR & 6FR	AKACIA MEDICAL	R29440.00	LEVEL 2	18
ZNQ 447/ 18	SHORTLINES WITH 0.2 MICRIN CLEARFLUID FILTER	DPR PHARMACEUTICALS	R28175.00	LEVEL 2	18
ZNQ 461/ 18	DAISY DOT SENSOR PROBE COVERS	RESPIRATORY CARE AFRICA	R97142.80	LEVEL 5	8
ZNQ 446/ 18	BILISOFT (TM) PAD COVERS DISPOSABLE - LARGE	MEDHOLD MEDICAL	R49680.00	0	0
ZNQ 445/ 18	NEOPUFF MASKS FOR COZY COT	RESPIRATORY CARE AFRICA	R15619.30	LEVEL 5	8

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq70/ 18	supply bed pan flushers/washer machine	SSEM Mthembu medical	R156285.00		
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq77/ 18	Syringes automated safety retraction 21G 5CC	Jumla Medical	R17537.50	18	98
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq339/ 18	Supply hyster with trolley	Leading Logistics	R284898.95		
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq80/ 18	Syringes automated safety retraction 23G	Jumla Medical	R5290.00	18	98
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq200/ 18	toner cartridge lexmark x654de	Suppros projects	R28984.50	20	100
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq304/ 18	supply double medical cart with lockable drawers	new horizon metals	R107424.72		
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq450/ 18	supply & replace 4 capacitors	scelo engineering	R34701.25	20	100
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq436/ 18	Photocopy white paper	Cebuza cleaning services	R126000		
				-	
		Muzansi Trading Enterprise		-	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H112/ 18/ 19	Supply and deliver Diagnostic Audio-booth.	Stanyer Electro Serve CC	R177 675.00	Level 4	92
H116/ 18/ 19	Annual service of Mortuary body cabinets	Muzansi Trading Enterprise	R4 800.00	-	80
H118/ 18/ 19	Annual servicing of Airconditioning units around the institution.	Muzansi Trading Enterprise	R25 410.00	-	80

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT SOUTHERN REGIONAL OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2789W	Department of Public Works: Southern Regional Office: Pietermaritzburg: Supply and delivery of I.T. Equipment	Technology Corporate Management	R 646 823.43	20.00	100.00

**KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION**

**sassa**  
SOUTH AFRICAN SOCIAL SECURITY AGENCY

## NOTIFICATION OF TENDER AWARD

This is to give notice that the tender advertised by the South African Social Security Agency for the Kwazulu-Natal Region has been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA 02/18/GA /KZN	The South African Social Security Agency hereby invites potential service providers for the issuing of social relief of distress (SRD) through the redemption of a voucher system for identified beneficiaries for a period of three (3) years	<ol style="list-style-type: none"> <li>1. Ndiphiwe Safety Gear &amp; Projects</li> <li>2. Ismo Kwa Siyabonga Butchery and Wholasers cc</li> <li>3. Emseni Pros (Pty) Ltd</li> <li>4. Boxer Super Stores</li> <li>5. Mangxuma Construction cc</li> <li>6. Stanley &amp; Freedom (Pty)Ltd</li> <li>7. Phoenix Wholaseleers Empangeni cc</li> <li>8. Skhulile Store T/A Kholesakhe Johnsay Buthlezi</li> <li>9. Aheers Trading cc</li> <li>10. Sbonzas Designs T/A Vukokuhle Designs (Pty) Ltd</li> <li>11. Jozini Mashibhisa General Dealer cc</li> <li>12. Phumbonge Alfred Langa T/A Zabalaza Trading Enterprise</li> <li>13. Ikhwezi Foods (Pty)Ltd T/A Tradestar</li> <li>14. Tedder Trading</li> </ol>	N/A	N/A	N/A

		(Pty) Ltd T/A Medima Meats 15. Mpephela Construction and Services 16. Zanosu Distributors (Pty)Ltd 17. Unamandlankosi Trading (Pty)Ltd 18. Jubhela Trading (Pty) Ltd 19. Mpilo-Ende Fortified Foods (Pty) Ltd 20. HM Vawda T/A Ok Foods Dannhauser 21. Mbalenhle kaBaba Trading Enterprise 22. Sodubos's Trading Enterprise			
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Mr S.W. Jabavu

General Manager: Finance.  
South African Social Security Agency (KZN)

Date: 19/09/2018

**NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ICASA 23/ 2018	Appointment of a service provider for the SUPPLY & INSTALLATION OF FURNITURE & EQUIPMENT at the Independent Communications Authority Head Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017	REDROW CHAIRS	R 8,113,438.60	1	20
ICASA 23/ 2018	Appointment of a service provider for the SUPPLY & INSTALLATION OF FURNITURE & EQUIPMENT at the Independent Communications Authority Head Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017	BALISTROM	R1, 474, 311.50	0	0
ICASA 23/ 2018	Appointment of a service provider for the SUPPLY & INSTALLATION OF FURNITURE & EQUIPMENT at the Independent Communications Authority Head Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017	COPPER EAGLE	R993, 945.00	1	20

ICASA 23/ 2018	Appointment of a service provider for the SUPPLY & INSTALLATION OF FURNITURE & EQUIPMENT at the Independent Communications Authority Head Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulations: 2017	BIDVEST WALTONS	R777401.15	2	18
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## WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING

WCGHC030/1/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF DIAGNOSTIC KITS TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD 21 SEPTEMBER 2018 UNTIL 20 SEPTEMBER 2021

Item	Bidder	FIRST YEAR PRICE	SECOND YEAR PRICE	THIRD YEAR PRICE	BBBEE Level	Total Preference Points
1	DNX Medical (Pty) Ltd	R57.50	N/A	N/A	2	98.00
8.1	Vital Life Medical Distributors (Pty) Ltd	R46.40	R46.40	R46.40	2	98.00
11	Not awarded - to be re-invited	N/A	N/A	N/A	N/A	N/A
12.	Vital Life Medical Distributors (Pty) Ltd	R172.50	R172.50	R172.50	2	98.00
13	Vital Life Medical Distributors (Pty) Ltd	R172.50	R172.50	R172.50	2	98.00
14	Vital Life Medical Distributors (Pty) Ltd	R172.50	R172.50	R172.50	2	98.00
15	Allenco Medical & Dental Supplies CC	R1168.72	R1262.22	1363.19	1	100
16	Vital Life Medical Distributors (Pty) Ltd	R958.33	R958.33	R958.33	2	98.00
17	Vital Life Medical Distributors (Pty) Ltd	R9.78	R9.78	R9.78	2	98.00
18	Not awarded – Cancelled	N/A	N/A	N/A	N/A	N/A
19	Not awarded – Cancelled	N/A	N/A	N/A	N/A	N/A
20	National Bioproducts Institute NPC	R414.77	R435.52	R457.29	NCC	80.00

## SERVICES

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.335- 010- 2017/ 1D- SS	Investigative drilling services for the improvement of National Route R335 from Motherwell (k.m. 5.6) to Addo Town ( km 38.28)	SA Geotechnical Drilling (Pty) Ltd	1 548 429.00	12	92
N.002- 140- 2014/ 2D- SS	Geotechnical Drilling Investigation for the upgrade of National Route N2 section 13 (km 62-103.6) and section 14(km 0-5.05) between Grahamstown and Fish River Pass	Geomech Africa (Pty) Ltd	R 1 227 306.45	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 200- 2016/ 2A	MSIKABA River Bridge on the N2 Wild Coast Toll Road Bambisana Hospital intersection (KM 5.30) and Kulumbe Village (KM 21.50)	Concor JV- Mota Engil Construction	R 1 902 243 750.05	9	99

**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 01/ 04/ 18	Internal audit and Advisory Services for a period of five years.	Grant Thorntorn	R6, 038, 077.00	LEVEL 1 (20 points)	100
ARC/ 34/ 12/ 17	Procurement and Replacement of the Network Switches.	Atio Corporation (Pty) Ltd.	R10, 427, 500.00	LEVEL 1 (20 points)	100

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.2/ 10/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE FOURIER TRANSFORM NEAR INFRARED (FT-NIR) SPECTROPHOTOMETER IN THE ANALYTICAL SERVICES NORTH LABORATORY I	BATSWADI CONSUMER HEALTHCARE	R 1 586 796.22	2	98.00

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF):**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1653- 2017	RFB 1653/2017: PROVISION OF INTERNET SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF) FOR A PERIOD OF SIXTY (60) MONTHS.	VOX Telecommunication (Pty) Ltd	N/A	N/A	N/A
RFB 1653/ 2017	PROVISION OF INTERNET SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF) FOR A PERIOD OF SIXTY (60) MONTHS.	VOX Telecommunication (Pty) Ltd	N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1400	The appointment of a service provider to assist the Department with the identification of suitable regulatory policy measures for general and hazardous waste management and the assessment and review of existing landfill fees	Palmer Development Group (Pty) Ltd	R 928 577.00 (Including VAT)	4	12
E1451	The appointment of service providers to conduct feasibility studies to determine the optimal economic benefits that communities can derive from communal conservation areas and development of associated business plans for the 5 independent sites	Umhlaba Consulting Group (Pty) Ltd	R 499 330.00 (including VAT)	2	18

E1451	The appointment of service providers to conduct feasibility studies to determine the optimal economic benefits that communities can derive from communal conservation areas and development of associated business plans for the 5 independent sites	Stella Helwick Communications cc	R 575 822.17.00 (Including VAT)	4	12
E1451	The appointment of service providers to conduct feasibility studies to determine the optimal economic benefits that communities can derive from communal conservation areas and development of associated business plans for the 5 independent sites	Landbreeze 647 (Pty) Ltd	R 850 000.00 (Including VAT)	1	20
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	Bosch Munitech (Pty) Ltd	Rates	2	18
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	EOH Coastal & Environmental Services	Rates	1	20

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1403	The appointment of a service provider for the development of the design, construction and supervision of 8km asbestos free road in Mafefe and 5 asbestos free classrooms in Sealane Primary School, Dublin, Mafefe in Limpopo	Nemorongo Consulting Engineers / Masheleni Trading & Projects (JV)	R 43 472 738.40	1	20
			Rates		

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	GIBB (Pty) Ltd	Rates	2	18
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	Green Diamond Environmental Consultants	Rates	1	20
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	Horizon Environmental Consultants (Pty) Ltd	Rates	2	18
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	IX- Engineers (Pty) Ltd	Rates	1	20
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	I-Cat Environmental Solutions (Pty) Ltd	Rates	2	18
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	JG Africa (Pty) Ltd	Rates	1	20

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	GIBB (Pty) Ltd	Rates	2	18
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	Green Diamond Environmental Consultants	Rates	1	20
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	Horizon Environmental Consultants (Pty) Ltd	Rates	2	18

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 640

Pretoria, 12 October 2018

No. 3034

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

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

**PART 2 OF 2**

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

E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	IX- Engineers (Pty) Ltd	Rates	1	20
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	I-Cat Environmental Solutions (Pty) Ltd	Rates	2	18
E1441	The appointment of a panel of service providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years	JG Africa (Pty) Ltd	Rates	1	20

**GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR- (PSSC GP) 0001(2018/ 2019)	THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW THE SED-IBENG DISTRICT MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK WITHIN A PERIOD OF NINE (9) MONTHS.	Plan Associates Town and Regional Planners Inc	R701,500.00	LEVEL 4	12

**GAUTENG: FINANCIAL INTELLIGENCE CENTRE: ICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ 0011/ 2017/ 18	The financial Intelligence Centre request for proposals from service providers for procurement of Privilege Account Management Solution with Support for a period of 36 months (annually renewable)	CA Technologies	7,566,814.85	20	100
FIC/ RFB/ SYS-PRO/ 0003/ 1/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers that will provide Syspro support and upgrade	RN Software CC	875 581.25	20	100
FIC/ RFB/ SIEM/ 0007/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers for the managed service for a security information and event management (SIEM) solution for a period of thirty six (36) months renewed annually	Altron TMT (Pty) t/a Altech Card Solution	2 609 970.08	18	98
FIC/ RFB/ SAN/ 0001/ 2018/ 19	The Financial Intelligence Centre request proposals from service providers that will provide storage array components	Datasciences	6 556 109.01	20	100

**GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
single source application	BUILDING LEASE EXTENSION	Kuper-Leigh Property Management Pty Ltd			

**GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA005/ 2018/ RFT	SUPPLY, INSTALL, DELIVER AND MAINTAIN MULTI-FUNCTIONAL PRINTERS FOR THE IRBA	XBC Networks (Pty) Ltd			

**GAUTENG: MINTEK: MESU**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 05/ 2018	Rehabilitation of asbestos mine steel-poor limpopo	Drop Dot	R4 815 397.07	1	80
MTK12/ 2018	Rehabilitation of asbestos mine streatham limpopo	Drop Dot	R27 797 875.90	1	100
MTK10/ 2018	Provision of security services	Mfanyana Trading Enterprise	R20196573.16	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ34/ 2018/ 2019NSI	Supply and deliver portable audio meter as per attached specification x 01 unit	AudioMedi Hi-Tec	R149 000.00	1	20
ZNQ184/ 2018/ 2019NSI	Service provider to service extractor canopy	Nduna organisation	R8 000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 177/ 18/ 19	SUPPLY AND DELIVER POST -MORTEM BLOOD ALCOHOL SAMPLING KIT	AFRICHEM TECHNICAL SERVICES	R 3 100.00	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq198/ 18	service diesel tanks & day tank	Jan hesterman (nam-bit prepackers)	R11570.00	20	100
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : GJ CROOKES HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq391/ 18	Desludging of septic tank	Gcinamabhuyeni Pty Ltd	R68998.85	20	100
				-	
		Muzansi Trading Enterprise		-	

**KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T36/ 2018/ 19	Proposals are hereby invited from suitably qualified service providers with a proven track record for The Provision of Financial Accounting Services for the Period of 24 Months.	Bonke Logistics and Financial Services	R1 744 671.15	20	100

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
019- 2017/ 2018	APPOINTMENT OF A CIDB REGISTERED CONTRACTOR FOR THE CONSTRUCTION OF A TECHNOLOGY LABORATORY BUILDING AT THE UNIVERSITY OF VENDA	Nare Molebowe General Enterprise	R11 645 141.75	Level 1	100.00
	Appointment of a service provider to offer Internal Audit Services				

**NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA04- 2018	Appointment of a service provider for the supply, installation and maintenance of back-up generators, uninterrupted power supplies (UPS), air conditioners including consequential general building, electrical, mechanical, civil and engineering works in various DHA	Superway Construction/ Reatlegile Business Services JV( Gauteng incl Head Office, EC, KZN, Limpopo, Mpumalanga and WC	As per bill of quantities	2	18
DHA05- 2018	Appointment of a service provider for the infrastructure/ refurbishment/ construction including consequential general building, electrical, mechanical, civil and engineering works in various DHA offices and Ports of Entry for a period of three years	Halifax group (Pty) Ltd	As per bill of quantities	1	20
DHA11- 2018	Appointment of a service provider for the design, supply, delivery and installation of signage in the DHA offices in all nine (9) provinces for a period of three (3) years, renewable up to two (2) years subject to satisfactory performance, availability of funds	Mudau Picture Frames t/a Framefun	As per pricing schedule	1	20
DHA15- 2017	Appointment of a service provider of storage area network as per SITA contract RFB 2003 for the Department of Home Affairs	Datacentrix (Pty) Ltd	R 2,465,674.82	1	20

**NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ICASA 15/ 2018	Appointment of a service provider at the Independent Communications Authority of South Africa for installation of network cabling infrastructure at its new Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.	Integral Networking	R 1,484,437.70	2	18
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**NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ICASA 10/ 2018	Appointment of a service provider at the Independent Communications Authority of South Africa for the supply and installation of additional security Systems at its new office in Centurion on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.	Ciytech Systems cc R 2, 563, 521.29	R 2, 563, 521.29	1	20

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2453/ 18	SUBJECT: BWCED 2453/18: SUPPLY, PACK AND DELIVER 32 NATURAL SCIENCES AND TECHNOLOGY KITS (1 KIT OF 98 ITEM TYPES) ADDRESSING GRADES 4 TO 7.	BIDTIQ PTY LTD (T/A RC SUPPLIERS	R720 594.88.	Level 1	95.56





# **WARNING!!!**

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

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

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To confirm the legitimacy of purchase orders, please contact:

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