



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 635

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No. 3014

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://>

**PART 1 OF 2**

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

## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>13</b>
SUPPLIES: GENERAL .....	13
SUPPLIES: COMPUTER EQUIPMENT.....	26
SUPPLIES: ELECTRICAL EQUIPMENT .....	26
SUPPLIES: MEDICAL.....	28
SUPPLIES: STATIONERY/PRINTING .....	32
SERVICES: GENERAL.....	34
SERVICES: BUILDING .....	52
SERVICES: CIVIL .....	58
SERVICES: ELECTRICAL .....	60
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	62
SERVICES: PROFESSIONAL .....	64
DISPOSALS: GENERAL.....	81
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	81
<b>ERRATUM .....</b>	<b>81</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>90</b>
<b>TENDER INVITATION CANCELLATIONS.....</b>	<b>91</b>
<b>RESULTS OF TENDER INVITATIONS.....</b>	<b>94</b>
SUPPLIES .....	94
SERVICES.....	96

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

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

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

**Government Printing Works**

Est. 1888

**TENDER ENQUIRIES**Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

**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://>\_\_\_\_\_*

**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**  
— **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 [\\_\\_\\_\\_\\_](#)

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 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****EXTRAORDINARY GAZETTES**

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

**NOTICE SUBMISSION PROCESS**

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



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](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 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>The Appointment of a Service Provider for the purchasing, delivery and commissioning of the Protein/Nitrogen Analyser 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> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephrahim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 7/ 18	2018-06-08 at 11:00
<p>Supply and Delivery of Network Cabling for Kimberley Correctional Centre: Period : Once-Off : Area Commissioner Kimberley: Department of Correctional Services: Free State and Northern Cape Region</p> <p><i>Meeting/Briefing Session:</i> Take Note: There will be a compulsory briefing session and site visit on Wednesday the 6 of June 2018 @ 10h00. Bidding documents will be issued on the day of briefing session only, BBBEE Contributor level 1-4: Site visit will take place just after Briefing Session. Below is Address of Briefing Session venue: Board Room Supply Chain, Cnr Schmidtsdrift and Nobengula street, Tswelopele Correctional Centre Kimberley 8301 06 June 2018, 10:00. Schmidtsdrift Road (at Old Centre )</p> <p>Kimberley Correctional Centre</p> <p>Kimberley.</p> <p><i>Bids obtainable from:</i> Corner Schmidtsdrift &amp; Nobengula Road (at Supply Chain ), Tswelopele Correctional Centre, Kimberley Schmidtsdrift Road (at Old Centre ), Kimberley Correctional Centre, Kimberley, <i>Payment Details:</i> no payments</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office, Du Toitspan Road, Kimberley. In tender box</p> <p><i>For technical information please contact:</i> PHOKOJOE THUSO. <i>Tel:</i> (053)836 6254. <i>Fax:</i> 053) 836 6286 <i>Email:</i> thuso.phokojoe@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 04/ 2018	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of Wet Rations to the Department of Defence (Free State Province) for a period of Three years. DOD PROC PLAN 17-18/LOG DIV/440.</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 June 2018 at 11:00am. Bidders information Briefing Session will be held at Tempe Military Base, DF Malherbe street, Universitas, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. 07 June 2018, 11:00. Tempe Military Base, DF Malherbe street, Universitas, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. Registration of potential suppliers will only be from 08:30 until 10:30..</p> <p><i>Bids obtainable from:</i> <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> R0.00, <i>Payment Details:</i> No need for payment.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> 0126710077. <i>Fax:</i> 0828425580. <i>Hours:</i> 012 671 0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Free State: Department of Defence: Logistics Division	CPSC- B- PC- 011-2018	2018-06-26 at 11:00
<p>The supply and delivery of Dry Rations to the Department of Defence (Free State Province) for a period of Three years. DOD PROC PLAN: 17-18/LOG DIV /440</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 June 2018 at 11:00am. Bidders information Briefing Session will be held at Tempe Military Base, DF Malherbe street, Universitas, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. 06 June 2018, 11:00. Tempe Military Base, DF Malherbe street, Universitas, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid. Registration of potential suppliers will only be from 08:30 until 10:30..</p> <p><i>Bids obtainable from:</i> <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> R0.00, <i>Payment Details:</i> No Payments required</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> 0126710077. <i>Fax:</i> 0828425580. <i>Hours:</i> 012 671 0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Free State: Department of Defence: Logistics Division	CPSC- B- PC- 010-2018	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of autoclaves x 4</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 08:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 233 / 18 / 19	2018-06-01 at 11:00
<p>Annual servicing domestic hot water inline heaters x 16 units</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 09:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 299 / 18 / 19	2018-06-01 at 11:00
<p>Servicing of all doors in theater including main entrance and ward 9 x 11 machines</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 10:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 297 / 18 / 19	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of all hospital fire fighting equipment x 1</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 09:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 231 / 18 / 19	2018-06-01 at 11:00
<p>Annual servicing of theatre tables x 4</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 09:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 232 / 18 / 19	2018-06-01 at 11:00
<p>Servicing of Atenuators in room 14 and theater roof ducting x 5</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 11:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 296 / 18 / 19	2018-06-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Laundry equipment consisting of x 11 machines</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 10:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 295 / 18 / 19	2018-06-01 at 11:00
<p>Servicing of Earth monitoring boards in theater, ward 9, ICU, and NICU x 10 units</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 28 May 2018, 10:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 298 / 18 / 19	2018-06-01 at 11:00
<p>Supply and Deliver Filters to Main Air Handling Units.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0199/ 18/ 19	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with carpentry material</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma, 3950, <i>Cost of Documents: n/a, Payment Details: n/a, Notes:</i> document will be available on Monday 28/05/2018.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma, 3950. documents to be deposited on the tender box near switchboard. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> S.B DLAMINI. <i>Tel:</i> 035 831 7048. <i>Fax:</i> 035 831 3241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi AA, <i>Tel:</i> 035 831 7077, <i>Fax:</i> 035 831 3241, <i>Email:</i> n/a, <i>Hours:</i> 7H30-16H00.</p> <p>all documents to be deposited in a tender box, hand or courier delivered. Faxed, e mailed and late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital -Supply Chain	ben03/ 2018- 2019	2018-06-04 at 11:00
<p>SUPPLY AND INSTALL WALL MOUNTED INDUSTRIAL FANS 65 cm X 20</p> <p><i>Meeting/Briefing Session:</i> . COMPULSORY SITE MEETING AT KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI MEMORIAL HOSPITAL, UMLAZI. DATE: 31.5.2018 TIME: 11:00.</p> <p><i>Bids obtainable from:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY MANGOSUTHO HIGH WAY, UMLAZI</p> <p><i>Post or Deliver Bids to:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED.</p> <p><i>For technical information please contact:</i> MR. M.A.K. MAKADA. <i>Tel:</i> 031-9069490 <i>Email:</i> mohamed.makada@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za</p>	KwaZulu-Natal: De- partment of Health: KWAZULU CEN- TRAL PROVINCIAL LAUNDRY	ZNQ 049/ 2018- 19K	2018-06-08 at 11:00
<p>DRILLING OF BOREHOLE AT EZIMPONDWENI CLINIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 63/ 18/ 19- C	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Refurbishments of West End Community Health Center at Nelson Mandela Metro - PE</p> <p><i>Meeting/Briefing Session:</i> ATTIC offices, 1st Floor Boardroom, Cnr of Ablett &amp; Durban Road (Opposite Livingstone Hospital), Port Elizabeth. ( Use entrance next to the Library) 04 June 2018, 10:45</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 25 May 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB Grading 4GB or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29 June 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 17/ 18-0361- HO	2018-06-29 at 11:00
<p>Repairs and Refurbishments of Leticia Bam Community Health Center at Nelson Mandela Metro - PE</p> <p><i>Meeting/Briefing Session:</i> ATTIC offices, 1st Floor Boardroom, Cnr of Ablett &amp; Durban Road (Opposite Livingstone Hospital), Port Elizabeth. ( Use entrance next to the Library) 04 June 2018, 11:30</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Hundred Rands) per document.</p> <p>The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document.</p> <p>Bid documents will be available from 25 May 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>CIDB Grading 4GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29 June 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 17/ 18-0360- HO	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ISILIMELA HOSPITAL PHASE 1 IN GOMOLO, PORT ST JOHNS MUNICIPALITY: UPGRADING OF EXISTING ACCOMMODATION AND PROVISION OF 4 NEW PREFABRICATED BUILDINGS</p> <p><i>Meeting/Briefing Session:</i> ISILIMELA HOSPITAL PHASE 1 IN GOMOLO, PORT ST JOHNS MUNICIPALITY - MAIN GATE 06 June 2018, 11:30</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R700.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 25 May 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading - 7GB or Higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 22 June 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0085- HO	2018-06-22 at 11:00
<p>Repairs and Refurbishments of Gqebera Community Health Center at Nelson Mandela Metro - PE</p> <p><i>Meeting/Briefing Session:</i> ATTIC offices, 1st Floor Boardroom, Cnr of Ablett &amp; Durban Road (Opposite Livingstone Hospital), Port Elizabeth. ( Use entrance next to the Library) 04 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 25 May 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading 4GB or higher., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29 June 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 17/ 18-0359- HO	2018-06-29 at 11:00
<p>TAYLOR BEQUEST HOSPITAL IN MT FLETCHER PHASE 1 : NEW STAFF ACCOMMODATION AND PREFABRICATED ABLUTIONS</p> <p><i>Meeting/Briefing Session:</i> TAYLOR BEQUEST HOSPITAL IN MT FLETCHER - MAIN GATE 05 June 2018, 13:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R700.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 25 May 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading - 7GB or Higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 22 June 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0040- HO	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TAYLOR BEQUEST HOSPITAL IN MT FLETCHER PHASE 2 : STAFF ACCOMMODATION - RENOVATIONS AND ADDITIONS</p> <p><i>Meeting/Briefing Session:</i> TAYLOR BEQUEST HOSPITAL IN MT FLETCHER - MAIN GATE 05 June 2018, 14:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R900.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor; Room 541, Dukumbana building, Bhisho before collecting the document. Bid documents will be available from 25 May 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading - 8GB or Higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 22 June 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 17/ 18-0412- HO	2018-06-22 at 11:00
<p>VENDING MACHINE RENTAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>workshop meeting room 30 May 2018, 11:00. KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> MBONGENI KHWELA. <i>Tel:</i> 0312426241. <i>Fax:</i> 0312099586 <i>Email:</i> mbongeni.khwela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MBONGENI KHWELA, <i>Tel:</i> 0312426241, <i>Fax:</i> 0312099586, <i>Email:</i> mbongeni.khwela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1264 of 17/ 18	2018-06-04 at 11:00
<p>DENTAL LABORATORY SERVICE FOR PROSTODONTIS</p> <p><i>Meeting/Briefing Session:</i> . KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> Portia Faya. <i>Tel:</i> 0312426282. <i>Fax:</i> 0312075753 <i>Email:</i> kgv5@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Portia Faya, <i>Tel:</i> 0312426282, <i>Fax:</i> 0312075753, <i>Email:</i> kgv5@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 194 of 18/ 19	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DENTAL LABORATORY SERVICE FOR ORTHODONTIC</p> <p><i>Meeting/Briefing Session:</i> . KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> Portia Faya. <i>Tel:</i> 0312426282. <i>Fax:</i> 0312075753 <i>Email:</i> kgv5@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Portia Faya, <i>Tel:</i> 0312426282, <i>Fax:</i> 0312075753, <i>Email:</i> kgv5@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 195 of 18/ 19	2018-06-04 at 11:00
<p>150 UNITS - STRAIGHT FITTING CONNEX - 54MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, 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</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@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	61/ 18	2018-06-06 at 11:00
<p>20 ROLLS X CASEMENT CLOTH 50M X 158CM WIDTH. PINK QTY = 5 ROLLS, BEIGE QTY = 5 ROLLS, AVOCADO GREEN QTY = 10 ROLLS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street , Newcastle, 2940. Completed documents to be put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> MS TC NGWENYA. <i>Tel:</i> 034 3280000 X 2252. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 105/ 18	2018-06-06 at 11:00
<p>Supply and Deliver two (02) x Spreader: Chips self propelled: 4x4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, EFT OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	R/ M 61/ 2018	2018-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver two (02) x Spreader: Chips self propelled: 4x4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, EFT OR CHEQUE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 021 483 2400 <i>Email:</i> Mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	R/ M 61/ 2018	2018-06-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A LEGAL FIRM OF CONVEYANCER TO DO THE TRANSFER OF IMMOVABLE PROPERTIES FROM NKANDLA,BIG FIVE HLABISA AND ENDUMENI LOCAL MUNICIPALITIES TO KZN PROVINCIAL GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Public Works Head Office O.R Tambo House, 191 Prince Alfred Street, 8 floor boardroom. 11 June 2018, 10:00. Compulsory briefing at Department of Public Works Head Office O.R Tambo House, 191 Prince Alfred Street, 8 floor boardroom..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street, PMB during working hours 9h00 to 15h00. E-tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 14019605, <i>Notes:</i> R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Xolile Ntanzu. <i>Tel:</i> 033 355 5524. <i>Fax:</i> n/a <i>Email:</i> xolile.ntanzu@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT16/ 17/ 18	2018-06-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A LEGAL FIRM OF CONVEYANCER TO DO THE TRANSFER OF IMMOVABLE PROPERTIES FROM NKANDLA,BIG FIVE HLABISA AND ENDUMENI LOCAL MUNICIPALITIES TO KZN PROVINCIAL GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Public Works Head Office, O.R Tambo House, 191 Prince Alfred Street, 8 floor boardroom. 11 June 2018, 10:00. Compulsory briefing at Department of Public Works Head Office, O.R Tambo House, 191 Prince Alfred Street, 8 floor boardroom..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. E-tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 14019605, <i>Notes:</i> R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works :191 Prince Alfred Street, during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Xolile Ntanzu. <i>Tel:</i> 033 355 5524. <i>Fax:</i> n/a <i>Email:</i> xolile.ntanzu@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT16/ 17/ 18	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN PUBLIC PROTECTOR: Alternative office accommodation: 215.91m<sup>2</sup> and 6 parking bays for a period of 5 years Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017 b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B &amp; D of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 June 2018, 11:30. KURUMAN MAGISTRATE COURT..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:sylvester.molokomme@dpw.gov.za">sylvester.molokomme@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS03/ 2018	2018-06-27 at 11:00
<p>UPINGTON STATISTICS SOUTH AFRICA: Alternative office accommodation: 454.55m<sup>2</sup> and 15 parking bays for a period of 5 years Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017- b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B &amp; D of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 20 June 2018, 09:30. UPINGTON: ORANJE KOPERASIE BUILDING: 8 SCHRODER STREET.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:sylvester.molokomme@dpw.gov.za">sylvester.molokomme@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS02/ 2018	2018-06-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN STATISTICS SOUTH AFRICA: Alternative office accommodation: 461.36m<sup>2</sup> and 15 parking bays for a period of 5 years Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price and Preference: according to formula in PPPFA: Regulations 2017- b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50% c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B &amp; D of the Property Sector Code. Please refer to the bid document. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 June 2018, 11:30. KURUMAN: DVD ENGINEERING BUILDING: 6 STEEL STREET INDUSTRIAL AREA.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30. All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS01/ 2018	2018-06-15 at 11:00
<p>Once-Off Supply, Delivery and Installation of Office Furniture for the Department of Rural Development and Land Reform: Mpumalanga Deeds Registry.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be conducted.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Mpumalanga Deeds Registry, 25 Bell Street Mbombela (Neilspruit). Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at 25 Bell Street Mbombela (Neilspruit)</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: Mpumalanga, 18 Bell Towers Building, 7th Floor, Bell Street, Mbombela /Neilspruit, 1200,. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Foreman Mokgope. <i>Tel:</i> 013 756 4061 <i>Email:</i> Foreman.mokgope@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. On first stage bids will be evaluated on local content whereas on second stage evaluation will be done in accordance with 80/20 preference points system as stipulated in the Preferential Procurement Regulations, 2017. Only bids that achieve the minimum stipulated threshold for local production and content will be evaluated further..</p>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DRDLR (CRD- 07) 2018/ 19	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to supply furniture, chairs and soft goods to the SHRA</p> <p><i>Meeting/Briefing Session:</i> Yes - Compulsory 30 May 2018, 10:00. SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time <i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 01/ 201819	2018-06-15 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of electromagnetic (EM) simulation software</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a> For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Ms Mariet Venter (Systems Engineer). <i>Tel:</i> 021 506 7300 <i>Email:</i> mventer@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SDDS 002 2018	2018-06-18 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY OF ONE (1) ELECTRO-SPINAL MOBILE OPERATING TABLE WITH ACCESSORIES AND CART FOR B3, THEATRES W &amp; X 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 203/2018 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 22 June 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr 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 203/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with electrical material</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> document will be available on Monday 28/05/2018.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma, 3950. documents to be deposited on the tender box near switchboard. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> S.B DLAMINI. <i>Tel:</i> 035 831 7048. <i>Fax:</i> 035 831 3241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi AA, <i>Tel:</i> 035 831 7077, <i>Fax:</i> 035 831 3241, <i>Email:</i> n/a, <i>Hours:</i> 7H30-16H00.</p> <p>all documents to be deposited in a tender box, hand or courier delivered. Faxed, e mailed and late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital -Supply Chain	ben06/ 2018- 2019	2018-06-04 at 11:00
<p>Supply and install UPS unit KVA double conversion.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 2018, 09:00. 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 G.M. 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 grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H96/ 18/ 19	2018-06-08 at 11:00
<p>DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND MAINTENANCE OF THE TWO STAGE DESALINATION PLANT, CONSISTING OF PRE-TREATMENT AND A REVERSE OSMOSIS (RO) PROCESS AT iThemba LABS, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site visit/clarification meeting with representatives of the Employer will take place at the offices of iThemba LABS Cape Town. 01 June 2018, 11:00. iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Friday the 08th of May 2018.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Keapoletswe Daniel Dithejane. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> kdithejane@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za or scm@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2017 - 18: 08	2018-06-19 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF AND DELIVERY 100% HYDROCOLLOID DRESSING CARBOXYMETHYL CELLULOSE FIBROUS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> ZV MTIYANE. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 103 / 18 / 19	2018-06-08 at 11:00
<p>Supply and deliver Instrument washer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> siliindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H84/ 18/ 19	2018-06-04 at 11:00
<p>NAPPIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 84/ 2018/ 19	2018-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSINGS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 33/ 2018/ 19	2018-06-06 at 11:00
<p>SUPPLY AND DELIVER: SWABS X-RAY DECTATABLE 100X100MM 8-PLY STERILE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted</p> <p><i>For technical information please contact:</i> SYABONGA MDLALOSE. Tel: 035 574 1004 ext 165. Fax: 035 574 1003 Email: ntombenhle.sokhele@kznhealth.gov.za. Hours: 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: ntombenhle.sokhele@kznhealth.gov.za, Hours: 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 64/ 18/ 19- H	2018-06-01 at 11:00
<p>SUPPLY AND DELIVER: SWABS GAUZE 100X100MM 8-PLY STERILE SWABS ABDOMINAL 370X100MM NON STERILE 6-PLY SWAB WEBCOL 200 SWABS SATURATED WITH 70% ISO PROPYL ALCOHOL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI, 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SYABONGA MDLALOSE. Tel: 035 574 1004 ext 165. Fax: 035 574 1003 Email: ntombenhle.sokhele@kznhealth.gov.za. Hours: 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: ntombenhle.sokhele@kznhealth.gov.za, Hours: 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 65/ 18/ 19- H	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CARPENTRY MATERIALS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 60/ 18/ 19- H	2018-06-01 at 11:00
<p>SUPPLY AND DELIVER MATERIALS FOR SHELVES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 59/ 18/ 19- C	2018-06-01 at 11:00
<p>SUPPLY AND DELIVER WARMER FLUID CABINET. NB: SPECIFICATION NO.M27 (MECHANICAL) WILL BE ATTACHED ON TENDER DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> CN MAPHUMULO. <i>Tel:</i> 035 574 1004 ext 154. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 51/ 18/ 19- H	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF MEDICAL LOCUMS OF ALL GRADES AND SPECIALITIES INCLUDING STANDBY, ON CALL (EXCLUSIVE OF NURSING AND ADMINISTRATIVE PERSONNEL) TO ALL HOSPITALS/ INSTITUTIONS UNDER THE WESERN CAPE DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank &amp; branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000. N/A</p> <p><i>For technical information please contact:</i> Dr M Moodley, <i>Tel:</i> 021 799 1201 <i>Email:</i> Melvin.Moodley@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0154/2018	2018-06-22 at 11:00
<p>750 BOXES - CHROMIC 2 GUT ABSORBABLE SUTURE TAPER HEAVY STRAND 50MM - 1/2 CIRCLE - 75CM - MERIC - 6- ( 12 UNITS IN A BOX )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, 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.</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@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	64/ 18	2018-06-06 at 11:00
<p>750- CHROMIC 1 GUT ABSORBABLE SUTURE TAPER HEAVY STRAND - 50MM - 1/2 CIRCLE - 75 CM - METRIC 5- ( 12 UNITS IN A BOX )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, 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</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@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	63/ 18	2018-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TWO VACCINE FRIDGES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> MR BW NZIMANDE. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> HLENGIWE MKHIZE, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	52/ 18/ 19PCHC	2018-06-05 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. PATIENT REFERAL LETTER- (QTY) 50 PACKETS - (X 50 SETS PER PKT) 2. FOLDER OUT PATIENT RECORD- (QTY) 150 PACKETS (X 250 SETS PER PKT) 3. COVER HEALTH SERVICE- (QTY) 200 PACKETS- (X 100 SETS PER PKT) SPECIFICATIONS ATTACHED TO THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 19/ 18- 19	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. CLEAR GARBAGE BAGS 40 MICRON 910MM X 760MM= (QTY) 100 PKT (100 PCS PER PACKET) 2. RED GARBAGE BAGS 40 MICRON 910MM X 760MM= (QTY) 100 PKT (100 PCS PER PACKET) 3. RED GARBAGE BAGS 40 MICRON 350MM X 300MM= (QTY) 100 PKT (100 PCS PER PACKET)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 35/ 17- 18, 18/ 18- 19	2018-06-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. PAPER PHOTOCOPYING WHITE BOND 80GSM A3 - (QTY) 30 BOXES 2. PAPER PHOTOCOPYING WHITE BOND 80G A4 - (QTY) 120 BOXES SPECIFICATIONS ATTACHED TO THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 24/ 18- 19	2018-06-01 at 11:00
<p>1. BOOK MANUSCRIPT SIZE A4 2 QUIRE = (QTY) 100 UNITS. 2. BOOK MANUSCRIPT SIZE A4 4 QUIRE = (QTY) 50 UNITS. 3. PENS MEDIUM BALL BLACK = (QTY) 300 UNITS. 4. STAPLER DESK TYPE = (QTY) 50 UNITS. 5. STAPLES FOR HEM 012601 = (QTY) 100 UNITS. SPECIFICATIONS ATTACHED TO THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 21/ 18- 19	2018-06-01 at 11:00
<p>SUPPLY AND DELIVER 05x LEXMARK INK CARTRIDGE X654X31E</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI, 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> THEMBA MAPHUMULO. <i>Tel:</i> 035 574 1004 ext 201. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 66/ 18/ 19- H	2018-06-01 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING SERVICES TO CONDUCT AN ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR FUEL STATION WITH TRUCK STAGING AREA WITHIN THE COEGA SPECIAL ECONOMIC ZONE (CSEZ)</p> <p>The CDC is inviting capable and competent Service Providers to submit proposals to conduct an Environmental Impact Assessment (EIA) for fuel station with truck staging area within the Coega Special Economic Zone (CSEZ) in Zone 1.</p> <p>Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is 80/10 preference</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will take place on Friday 01 June 2018 at 10H00 where representatives from the Coega Development Corporation will meet prospective Bidders at the Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1 Port Elizabeth 6001. 01 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download from the CDC website: www.coega.co.za from 12h00 on 25 May 2018., <i>Payment Details:</i> N/A, <i>Notes:</i> No RFP documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: ""CDC/236/18 - Consulting Services to conduct an Environmental Impact Assessment (EIA) for fuel station with truck staging area within the Coega Special Economic Zone (CSEZ)""</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 236 / 18	2018-06-18 at 12:00
<p>The Appointment of a service provider to provide business continuity solution to Companies Tribunal for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i>Briefing session to be held at Companies Tribunal at this address: 77 Meintjies street, the dti Campus, Block E, 3rd Floor, Sunnyside, Pretoria 05 June 2018, 11:00. none.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from: www.companiestribunal.org.za, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> 77 Meintjies street, the dti Campus, Block E, 3rd floor, Sunnyside, Pretoria. Bidders to register the register available at CT Reception</p> <p><i>For technical information please contact:</i> Kaykay Sebokoane. <i>Tel:</i> 012 394 3587 <i>Email:</i> ksebokoane@companiestribunal.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Hlumbana, <i>Tel:</i> 012 394 3680, <i>Email:</i> nlhlumbana@companiestribunal.org.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>None.</p>	National: Companies Tribunal: Information Technology	CT/ 001 (18/ 19)	2018-06-15 at 11:00
<p>MAJOR SERVICE TO KITCHEN EQUIPMENT SUPPLY AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 07 / 18 / 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO MEDICAL GAS BANKS (OXYGEN,MEDICAL AIR,NITROS) -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242. N/A</i> <i>For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 114/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO MEDICAL VACUUM PUMPS -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i> <i>For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 115/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO STORM WATER DRIANS -COMPANY MUST BE REGISTERED ON CIBD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i> <i>For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 113/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO DIESEL STORAGE TANK (1400LT) SUPPLY 5000LT -COMPANIES MUST BE REGISTERED ON CIBD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i> <i>For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 111/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO UNINTERUPPTED POWER SUPPLY -COMPANIES MUST BE REGISTERED ON CIBD (2EB )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</i> <i>For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 107/ 2018	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO POWER FACTOR CORRECTION -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242. N/A For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 105/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO THEATRE LIGHTS (SUPPLY 20 BULBS)- COMPANIES MUST BE REGISTERED ON CIBD (2EB)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 106/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO CLORIFIERS -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242. N/A For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 110/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO AUTOCLAVES -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215,OZWATHINI,3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD,OZWATHINI,3242. N/A For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 109/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO HIGH VANTILATION PLANT ROOM THEARTE -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: PRIVATE BAG X 215, OZWATHINI, 3242, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: R614 WARTBURG ROAD, OZWATHINI, 3242. N/A For technical information please contact: A RAMPERSADH. Tel: 032 294 8000</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 108/ 2018	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO AIR PARTICAL COUNT THEATRE -COMPANIES MUST BE REGISTERED ON CIBD (2ME )</p> <p><i>Meeting/Briefing Session:</i></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> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A <i>For technical information please contact:</i> A RAMPERSADH. <i>Tel:</i> 032 294 8000</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 116/ 2018	2018-06-01 at 11:00
<p>MAJOR SERVICE TO MEDICAL WASTE CONTAINER</p> <p><i>Meeting/Briefing Session:</i></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> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A <i>For technical information please contact:</i> A RAMPERSADH. <i>Tel:</i> 032 294 8000</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 112/ 2018	2018-06-01 at 11:00
<p>SUPPLY AND DELIVER AND INSTALL BULK VACCINE FRIDGE MINUS 40 SUPPLIERS MUST BE APPOINTED AS SERVICE, REPAIRS, COMMISSIONING AND SALES AGENTS TO ALL MINUS 40 REFRIGERATION AND EQUIPMENT .LETTER MUST ATTCHED.</p> <p><i>Meeting/Briefing Session:</i></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> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 545/ 2017	2018-06-01 at 11:00
<p>Annual service of 5 Compressors.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 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 G.M. 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>CIBD grading - 1ME or above.</p>	KwaZulu-Natal: De- partment of Health: Murchison Hospital	H98/ 18/ 19	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of 2 Vacuum pumps and 1 receiver.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H97/ 18/ 19	2018-06-11 at 11:00
<p>Once off pressure testing of 5 Compressors.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H99/ 18/ 19	2018-06-11 at 11:00
<p>Annual service of 2 Theatre tables.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 2018, 09:00. 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H95/ 18/ 19	2018-06-11 at 11:00
<p>Annual servicing of Heat pumps.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H100/ 18/ 19	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Extraction fans at the TB wards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H101/ 18/ 19	2018-06-11 at 11:00
<p>Six months service of 2 Autoclaves machines at CSSD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 2018, 09:00. 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H76/ 18/ 19	2018-06-11 at 11:00
<p>Annual service of Theatre air handling units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 2018, 09:00. 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H77/ 18/ 19	2018-06-11 at 11:00
<p>Six months service of Theatre particle count.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 04 June 2018, 09:00. 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H78/ 18/ 19	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Sewer pumps at Nurses home and Nylon.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 06 June 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H79/ 18/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of 4 bed pan washers at TB Ward, Surgical and General wards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 06 June 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H80/ 18/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Kitchen equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 06 June 2018, 09:00. 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H81/ 18/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Laundry equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 06 June 2018, 09:00. 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 G.M. 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 grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H82/ 18/ 19	2018-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repair Five Diesel Tanks</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 29 May 2018, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0234/ 18/ 19	2018-06-01 at 11:00
<p>adhesive support bandage 100mm x 4.5m stretched ( to bring sample )</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road P Bag X5007, Nongoma 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> document will be issued in Supply chain Benedictine Hospital on 28 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma, 3950. documents to be deposited on the tender box near switchboard. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> NLN NZUZA. <i>Tel:</i> 035 831 7035. <i>Fax:</i> 035 831 3241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi AA, <i>Tel:</i> 035 831 7077, <i>Fax:</i> 035 831 3241, <i>Email:</i> n/a, <i>Hours:</i> 7H30-16H00.</p> <p>all documents to be deposited in a tender box, hand or courier delivered. Faxed, e mailed and late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital -Supply Chain	ben04/ 2018- 2019	2018-06-04 at 11:00
<p>Hygiene service for Benedictine Hospital (2 year contract)</p> <p><i>Meeting/Briefing Session:</i> Meeting will held at Benedictine Hospital 30 May 2018, 11:00. Sisters lounge ( Benedictine Hospital).</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road P Bag X5007, Nongoma 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> document will be available only on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma 3950. documents to be deposited on the tender box near switchboard. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> S.B DLAMINI. <i>Tel:</i> 035 831 7048. <i>Fax:</i> 035 831 3241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi AA, <i>Tel:</i> 035 831 7077, <i>Fax:</i> 035 831 3241, <i>Email:</i> n/a, <i>Hours:</i> 7H30-16H00.</p> <p>all documents to be deposited in a tender box, hand or courier delivered. Faxed, e mailed and late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital -Supply Chain	ben02/ 2018- 2019	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FRESH FRUITS AND VEGETABLES, TO THE THREE (3) CENTRAL HOSPITALS (GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS) ON A TWELVE (12) MONTH CONTRACT PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER TWELVE MONTHS BASED ON PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held as follows: Date: THURSDAY , 07 JUNE 2018, Time: 10:00. Venue: Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, The Staff Education Johnson and Johnson Building 07 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Room 2, Administration Building, Klipfontein Road, Rondebosch., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Nedbank, Name of Account: Provincial Government of the Western Cape: Red Cross Hospital, Account Type: Current Account, Account Number: 1452 047 154, Branch Name:Nedbank Corporate, Branch Code:1452 09. Ref:RCCH03/2018 Suppliers Name</p> <p><i>Post or Deliver Bids to:</i> ROOM 2, ADMINISTRATIVE BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700. THE FOYER, ADMINISTRATIVE BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> MeLanie Coetzee. <i>Tel:</i> 0216585407 <i>Email:</i> Melanie.coetzee@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 0216585158, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 08:00 -15:00.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH03/ 2018	2018-06-22 at 11:00
<p>SUPPLY AND DELIVERY OF FROZEN VEGETABLES, TO THE THREE (3) CENTRAL HOSPITALS (GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS) ON A TWELVE (12) MONTH CONTRACT PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER TWELVE MONTHS BASED ON PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i>A non-compulsory briefing session will be held as follows: Date: THURSDAY , 07 JUNE 2018, Time: 10:00. Venue: Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, The Staff Education Johnson and Johnson Building 07 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Room 2, Administration Building, Klipfontein Road, Rondebosch., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Nedbank, Name of Account: Provincial Government of the Western Cape: Red Cross Hospital, Account Type: Current Account, Account Number: 1452 047 154, Branch Name:Nedbank Corporate, Branch Code:1452 09. Ref:RCCH02/2018 Suppliers Name</p> <p><i>Post or Deliver Bids to:</i> ROOM 2, ADMINISTRATIVE BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700. THE FOYER, ADMINISTRATIVE BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> MeLanie Coetzee. <i>Tel:</i> 0216585407 <i>Email:</i> Melanie.coetzee@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 0216585158, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 08:00 -15:00.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH02/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD FOR THE FOLLOWING CLINICS UNDER APPELSBOSCH HOSPITAL</p> <p>GRAMOND CLINIC</p> <p>REQUIREMENTS: TAX CLEARANCE</p> <p>CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA</p> <p>CENTRAL SUPPLIERS DATABASE REGISTRATION</p> <p>SERVICE PROVIDER APPROVED BY DEPRATMENT OF TRANSPORT</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD, OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD, OZWATHINI. DOCUMENTS TO BE HAND DELIVERED PS; NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 80/ 2018	2018-06-01 at 11:00
<p>SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD FOR THE FOLLOWING CLINICS UNDER APPELSBOSCH HOSPITAL</p> <p>EMAMBENDWINI CLINIC</p> <p>REQUIREMENTS :TAX CLEARANCE</p> <p>CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA</p> <p>CENTRAL SUPPLIERS DATABASE REGISTRATION</p> <p>SERVICE PROVIDER APPRROVED BY DEPRATMENT OF TRANSPORT</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD, OZWATHINI. DOCUMENTS TO BE HAND DELIVERED PS; NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 81/ 2018	2018-06-01 at 11:00
<p>SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD FOR THE FOLLOWING CLINICS UNDER APPELSBOSCH HOSPITAL</p> <p>EMTULWA CLINIC</p> <p>REQUIREMENTS :TAX CLEARANCE</p> <p>CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA</p> <p>CENTRAL SUPPLIERS DATABASE REGISTRATION</p> <p>SERVICE PROVIDER APPRROVED BY DEPRATMENT OF TRANSPORT</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD, OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD, OZWATHINI. DOCUMENTS TO BE HAND DELIVERED PS ;NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 79/ 2018	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL NEW DIRECTION SIGN BOARD FOR THE FOLLOWING CLINIC UNDER APPELSBOSCH HOSPITAL. GCUMISA CLINIC. REQUIREMENTS :TAX CLEARANCE. CERTIFIED B-BBEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS/IRBA. CENTRAL SUPPLIERS DATABASE REGISTRATION. SERVICE PROVIDER APPROVED BY DEPRATMENT OF TRANSPORT</p> <p><i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: APPELSBOSCH HOSPITAL, R614 WARTBURG ROAD,OZWATHINI. DOCUMENTS TO BE HAND DELIVERED. PS ;NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</i></p> <p><i>For completion of bid documents please contact: MISS SN MCHUNU, Tel: 032 2948094, Fax: 032 2940630</i></p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 82/ 2018	2018-06-01 at 11:00
<p>Service to fire equipment for the hospital as per specification (S.A.B.S Approved, SANS 1475/1210 and SANS 1475/2/2010) SAQCC APPROVED.</p> <p><i>Meeting/Briefing Session:Service to fire equipment for the hospital. 29 May 2018, 09:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT / SCM STORES.</i></p> <p><i>Bids obtainable from: Newcastle Regional Hospital - Stores Department , No 4 Hospital Street, Newcastle, 2940, Cost of Documents: Free, Notes: Documents to be collected from Newcastle Regional Hospital - Stores Department, Document will not be faxed or E-mailed.</i></p> <p><i>Post or Deliver Bids to: Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mail documents will not be accepted.</i></p> <p><i>For technical information please contact: M.P. MKHIZE. Tel: 034 3280052. Hours: 07:30am - 16:00pm.</i></p> <p><i>For completion of bid documents please contact: SKHUMBUZO THOMO, Tel: 034 3280050, Fax: 0343155495, Email: Skhumbuzo.Thomo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 36/ 18	2018-06-06 at 11:00
<p>7 YARDS X CLEANING OF GARDENS &amp; GROUNDS AT HOSPITAL HOUSES FOR A PERIOD OF 12 MONTHS. NB: SPECIFICATION ATTACHED TO QUOTATION. NB: COMPULSORY DOCUMENTS TO BE ATTACHED TO QUOTATION = BARGAINING COUNCIL FOR CONTRACT CLEANING INDUSTRY CERTIFICATE (BCCC) AND COMPANY PROFILE WITH REFERENCES</p> <p><i>Meeting/Briefing Session:A COMPULSORY SITE MEETING WILL BE HELD ON 30 MAY 2018 AT THE NEWCASTLE REGIONAL HOSPITAL STORES DEPARTMENT AT 10H00 am 30 May 2018, 10:00. NEWCASTLE REGIONAL HOSPITAL STORES DEPARTMENT.</i></p> <p><i>Bids obtainable from: Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Notes: Documents to be handed out at the Compulsory Site Inspection on 30 MAY 2018. Documents will not be Faxed or E-mailed.</i></p> <p><i>Post or Deliver Bids to: Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted</i></p> <p><i>For technical information please contact: BONGANI NGONYAMA. Tel: 034 3280085. Fax: 034 3280097 Email: bongani.ngonyama@kznhealth.gov.za. Hours: 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 034 3280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 78/ 18	2018-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPATRIATION OF CORPSES FROM REFERRAL HOSPITALS OR INSTITUTIONS. NB: REFER TO SPECIFICATION ATTACHED TO QUOTATION. 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted</p> <p><i>For technical information please contact:</i> THANDAZILE KHUTHA. <i>Tel:</i> 034 3280000 X 2350. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department</p>	ZNQ 86/ 18	2018-06-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO LEASE 9 GIS PLOTTER MACHINES TO CHIEF DIRECTORATE: SPATIAL DEVELOPMENT PLANNING FOR A PERIOD OF FOUR (4) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Paul Strydom/Ms Priscilla Namusaka. <i>Tel:</i> (012) 312 9852/(012) 312 8486 <i>Email:</i> paul.strydom@drdlr.gov.za/priscilla.namukasa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr Kopano Ntsoane/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>National: Department of Rural Development and Land Reform: SPLUM</p>	5/ 2/ 2/ 1- RDLR 0009(2018/ 2019)	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04425W: WIMS 069199: KZN: Department of Transport: Durban: Rossburgh RTI: Storm Damage Contract Period: Six (06) months Tenders documents must be obtained prior to starting time of the pre- tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database (CSD) will be eligible to submit bid. Failure to submit mandatory documents at closed of tender as stated on page 32 will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 12 June 2018, 10:00. Department of Transport: Rossburgh RTI</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Nhlenyama. <i>Tel:</i> 031 203 2266/ 082 261 0626. <i>Fax:</i> 031 203 2205 <i>Email:</i> Musa.Nhlenyama@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Transport: Supply Chain Management	ZNTD 04425W	2018-06-25 at 11:00
<p>PANEL OF PROFESSIONAL VALUERS TO PROVIDE THE HOUSING DEVELOPMENT AGENCY WITH THE REQUIRED CAPACITY ON AN AS AND WHEN REQUIRED BASIS FOR A THIRTY SIX (36) MONTH PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/LIM/2018/002, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 28 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 18 June 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted <i>For technical information please contact:</i> Calvyn Sihwili. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Calvyn.Sihwili@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Sindisiwe.Mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Hous- ing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 002	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN INFRASTRUCTURE NETWORK (FIBRE LINE , MICROWAVE AND LEAST COST ROUTING) FOR A PERIOD OF 5 YEARS</p> <p><i>Meeting/Briefing Session:</i> This is a compulsory briefing session that need to be attended by all interested service providers 30 May 2018, 12:00. 27TH 15TH ROAD, RANDJES PARK, MIDRAND.</p> <p><i>Bids obtainable from:</i> Documents will be available from the NCR website: <a href="http://www.ncr.org.za/tenders-download">http://www.ncr.org.za/tenders-download</a> current tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJES PARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled / addressed on the outside: (a) RFP No: NCR503/05/2018 (b) Appointment of a service provider to provide ICT Internet infrastructure network line including Fibre, Microwave line and LCR for 5</p> <p><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646/2700 <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2700/2646, <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>All queries relating this tender must be addressed to <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. No telephone queries will be entertained.</p>	National: National Credit Regulator: INFORMATION COMMUNICATION AND TECHNOLOGY	NCR503/ 05/ 2018	2018-06-15 at 11:00
<p>MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION: 3 EP OR HIGHER OR 2 EPPE</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 200.00, <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> Wayne Hurst. <i>Tel:</i> 051 408 7352. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:wayne.hurst@dpw.gov.za">wayne.hurst@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>	Free State: National Department of Public Works Bloemfontein Regional Office: MOTHEO DISTRICT	BL18/ 009	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ICT Support Services for NURCHA</p> <p>Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to <a href="http://ocop.treasury.gov.za">http://ocop.treasury.gov.za</a>. The full advert and any changes will be available on the NURCHA website.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session 01 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office. on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, Tel: 0116449904, Email: <a href="mailto:Tenders@nurcha.co.za">Tenders@nurcha.co.za</a>, Hours: 08:00 -16:00.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- ISS003/ 05/ 2018/ 19	2018-06-15 at 11:00
<p>Panel for the Provision of Legal Services. Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to <a href="http://ocop.treasury.gov.za">http://ocop.treasury.gov.za</a>. The full advert and any changes will be available on the NURCHA website</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session 01 June 2018, 12:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018, <i>Payment Details:</i> Payment Details: Documents can be downloaded for free</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office. on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, Tel: 0116449904, Email: <a href="mailto:Tenders@nurcha.co.za">Tenders@nurcha.co.za</a>, Hours: 08:00 -16:00.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- PLS005/ 05/ 2018/ 19	2018-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel for the Provision of Recruitment Agent Services. Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to <a href="http://ocop.treasury.gov.za">http://ocop.treasury.gov.za</a>. The full advert and any changes will be available on the NURCHA website</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018, <i>Payment Details:</i> Payment Details: Documents can be downloaded for free</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office. on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, Tel: 0116449904, Email: <a href="mailto:Tenders@nurcha.co.za">Tenders@nurcha.co.za</a>, Hours: 08:00 -16:00.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- RAS004/ 05/ 2018/ 19	2018-06-15 at 11:00
<p>Panel for the Provision of Debt Collection Services. Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to <a href="http://ocop.treasury.gov.za">http://ocop.treasury.gov.za</a>. The full advert and any changes will be available on the NURCHA website</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session 01 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, <a href="http://www.nurcha.co.za">www.nurcha.co.za</a>, from Friday, 25 May 2018, <i>Payment Details:</i> Payment Details: Documents can be downloaded for free</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office. on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, Tel: 0116449904, Email: <a href="mailto:Tenders@nurcha.co.za">Tenders@nurcha.co.za</a>, Hours: 08:00 -16:00.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- DCS006/ 05/ 2018/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF AN OPERATOR TO OPERATE THE RESTAURANT AT THE LOWVELD NATIONAL BOTANICAL GARDEN, RIVERSIDE, MBOMBELA, MPUMALANGA, FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 01 June 2018, Time: 11:00 the Former Kuzuri Restaurant, Lowveld National Botanical Garden, Riverside, Mbombela, Mpumalanga. 01 June 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 01 June 2018, Time: 11:00 the Former Kuzuri Restaurant, Lowveld National Botanical Garden, Riverside, Mbombela, Mpumalanga..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 25 May 2018 bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org">www.sanbi.org</a>., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 25 May 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr mr Avhatakali Mamatshraga. <i>Tel:</i> (013) 752 5531 <i>Email:</i> a.mamatsharaga@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org">www.sanbi.org</a>..</p>	Mpumalanga: South African National Biodiversity Institute	SANBI: G297/ 2018	2018-06-25 at 11:00
<p>THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES POTENTIAL SERVICE PROVIDERS FOR THE ISSUING OF SOCIAL RELIEF OF DISTRESS THROUGH THE REDEMPTION OF A VOUCHER SYSTEM FOR IDENTIFIED BENEFICIARIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 04 June 2018, 10:00. Pietermaritzburg District at Capital Towers, Monday, 04 June @ 10:00, UThukela District @ 284 Murchison, Street, Ladysmith 3370 Tuesday, 05 June @ 10:00, Ethekeeni District in Durban, Wednesday, 06 June @ 10:00, Ilembe District Stanger, Wednesday, 06 June @ 14:00 Umkhanyakude District Jozini Thusong Thursday, 07 June @ 10:00, Zululand District @ Dinizulu Highway, FRI 08 June 18 @ 10:00.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <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> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> No 1 Bank Street Pietermaritzburg 3201. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr N Zuma. <i>Tel:</i> 033 846 9515. <i>Fax:</i> N/A <i>Email:</i> NceboSZ@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Hadebe/ Mrs N Ngobe, <i>Tel:</i> 033 846 3395/ 033 846 3438, <i>Fax:</i> N/A, <i>Email:</i> BenzileH@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 60 points on functionality will proceed to be evaluated further on price and B-BBBE level contribution..</p>	KwaZulu-Natal: South African National Space Agency: Grants Administration	SASSA: 02/ 18/ GA/ KZN	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLY QUALIFIED 7ME OR HIGHER (CIDB GRADE) CONTRACTOR TO UPGRADE, INSTALL, REPAIR AND MAINTAIN THE HVAC AT LEHAE LA SARS</p> <p><i>Meeting/Briefing Session:</i>The site briefing will be compulsory. 07 June 2018, 11:00. SARS Procurement Centre, Brooklyn Bridge,Linton House - Ground Floor, 570 Fehrsen Street, Second Floor Auditorium.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <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> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: FACILITIES	RFP 24/ 2018	2018-08-20 at 11:00
<p>RFP 34/2018: APPOINTMENT OF A QUALIFIED SERVICE PROVIDER (GRADE 5SN OR HIGHER) FOR THE REFURBISHMENT AND WATERPROOFING OF ROOFS AT SARS ALBERTON CAMPUS BUILDING</p> <p><i>Meeting/Briefing Session:</i>Non - Compulsory Briefing Session 01 June 2018, 11:00. Venue 49 McKinnon Crescent, Cnr St Austel Street, New Redruth, Extension 6, Alberton.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <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> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> msmith1@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Facilities	RFP 34/ 2018	2018-06-25 at 11:00
<p>Request for proposals from reputable and suitably qualified research houses to submit proposals to conduct a domestic tourism survey for the South African Tourism</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> <a href="https://southafrica.net/gl/en/corporate/page/tenders">https://southafrica.net/gl/en/corporate/page/tenders</a> , <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@southafrica.net. <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: SRU	SAT 128/ 18	2018-06-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals from reputable and suitably qualified research houses to submit proposals to conduct a departure survey for the South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> <a href="https://southafrica.net/gl/en/corporate/page/tenders">https://southafrica.net/gl/en/corporate/page/tenders</a>, <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 3061 <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 3061, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: SRU	SAT 129/ 18	2018-06-18 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NYANISO CHC (PHASE 2) COMMUNITY HEALTH CENTRE AND EXTERNAL WORKS</p> <p>The CDC is inviting capable and competent contractors, with CIDB grading of 8GB or higher ( 7GBPE are not eligible to bid), to submit bids for construction of Nyaniso CHC Phase 2: New Community Health Center – Main Building in the Eastern Cape.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document.</p> <p>Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E.</p> <p>Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is 90/10 preference</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 12h00 on Tuesday 5th June 2018, at Nyaniso CHC Phase 1, eNyaniswenji Village, Matatiele (nearest town), Alfred Nzo District Municipality, Eastern Cape . 05 June 2018, 12:00.</p> <p><i>Directions from Matatiele:</i> Take the R56 towards Mount Fletcher, after 25,6km turn left onto unnamed gravel road, continue for 6,4km, then keep left at the fork and travel a further 17,1km to CHC site located on the right hand side next to existing clinic and Duba JP School. Site coordinates -30.559294, 28.735442.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's East London Office, Ground Floor, Harraway House, 10 &amp; 12 Pearce Street, Berea, East London from 10h00, Friday 25 May 2018, <i>Payment Details:</i> A non-refundable bid fee of R 1500, 00 should be deposited to CDC, Standard Bank, Account No: 08000 8070, Branch Name: Pickering Street, <i>Notes:</i> Proof of payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's East London Office, Ground Floor, Harraway House, 10 &amp; 12 Pearce Street, Berea, East London.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/134/18 - CONSTRUCTION OF NYANISO CHC (PHASE 2) COMMUNITY HEALTH CENTRE AND EXTERNAL WORKS".</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 134/ 18	2018-06-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The completion contract for the repairs and maintenance works at Middelburg Nursing School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing and Site Inspection Meeting 30 May 2018, 10:30. Middelburg Nursing School; Middelburg Provincial Hospital; Mpumalanga. Corner Hospital Road and Walter Sisulu Street; Middleburg; Mpumalanga..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr L Makhafola <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Infrastructure Unit	NDOHF 01/ 2018-2019	2018-06-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service and Repair of Hydroboils</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 29 May 2018, 11:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0198/ 18/ 19	2018-06-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Of Infrared Detection.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730 &amp; ZNB 5731 29 May 2018, 10:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0197/ 18/ 19	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new Randfontein Community Health Centre. Detailed information regarding; Administrative requirements, Pre-qualification criteria, subcontracting, local production and content, Required CIDB grading (NB! CIDB Grade 9 ONLY) and functionality criteria applicable to this procurement are included in the tender document</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE BRIEFING SESSION WILL BE HELD ON: 04 JUNE 2018 04 June 2018, 10:00. ERF 4157 Mohlakeng Extension 3, Randfontein.</p> <p><i>Bids obtainable from:</i> From 28 May 2018, at Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents may be downloaded from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R1000,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) &amp; COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> Thammie Mashinini. <i>Tel:</i> 083 469 8621. <i>Fax:</i> N/A <i>Email:</i> thammie.mashinini@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H30 pm.</p> <p>Document will be sold at a non-refundable cash of R 1000.00. Bid documents can also be downloaded from the following site: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. download cost will be at the bidders cost.</p>	Gauteng: Department of Infrastructure Development: Infrastructure Procurement	DID06/ 05/ 2018	2018-06-18 at 11:00
<p>OUDTSHOORN: DOD:INFANTRY SCHOOL: JUNIOR RATES/NCO/ WARRANT OFFICER: UPGRADE OF KITCHEN AND KITCHEN EQUIPMENT</p> <p>CIDB GRADING - 8GB OR 7 GB PE</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site Briefing will be held in respect of this tender 12 June 2018, 12:00. Oudtshoorn Infantry School (Various Kitchens).</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. P.Phaswana. <i>Tel:</i> (021) 402 2247/072 449 2990. <i>Fax:</i> 086 547 7145 <i>Email:</i> patrick.phaswana@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>Subcontracting will be compulsory for this tender. Bidders to subcontract a minimum of 30% to designated groups. A list of subcontractors will be attached to the tender document. Only bidders with a BBBEE level of 1,2 &amp; 3 can tender..</p>	Western Cape: Department of Public Works: Procurement	CPT 1001/ 18	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port St Johns - : Repair &amp; renovation without site clearance &amp; rezoning certificate.</p> <p>Contractor CIDB grading of 4GB or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Port St Johns - Venue of the compulsory briefing: ERF 264 ( Department of Justice Old Residential House) 2nd Beach Road Port St Johns</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 04 June 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 a cash fee of 200.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms Bulelwa Bara. <i>Tel:</i> 047 502 7109 / 079 896 7739 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 09/ 2018	2018-06-15 at 11:00
<p>Tender No. 172018 - Alterations &amp; Refurbishment of Legal Aid SA Benoni Office. Any enquiries regarding the bidding procedure or technical information may be directed to: Mr Nyako Tshukudu - email: NyakoT@legal-aid.co.za or Tel: 011 845 4311</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place on 04 June 2018 at Benoni Office, 18 Howard Ave, Benoni, East Rand. 04 June 2018, 11:00. 18 Howard Avenue, Benoni..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 25 May 2018 and can be downloaded through the following channels: National Treasury E-Tender Portal, CIDB website, or emailed to you on request., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017.</p> <p>For the convenience of local bidders, we will forward your bids documents to the above address provided the bid documents are handed to Benoni Office (23 Tom Jone Street, Benoni),</p> <p>in person by no later than the 25 June 2018 in a sealed envelope and clearly marked with Bid number: 17/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nyako Tshukudu. <i>Tel:</i> (011) 485 4311. <i>Fax:</i> (011) 420 2097 <i>Email:</i> NyakoT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nyako Tshukudu, <i>Tel:</i> (011) 485 4311, <i>Fax:</i> (011) 420 2097, <i>Email:</i> NyakoT@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 17/2018..</p>	Gauteng: Legal Aid South Africa: Procurement Section	17/ 2018	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.13/2018-Provision of Office Accommodation:Free State North WestProvOffice for a period of 5 years. (Leases ranging from seven to ten years will also be considered).Office space between 243.18m<sup>2</sup> to 442m<sup>2</sup> &amp; 4 secure parking bays are required. The office currently has 10 employees both male and female. Offices for management and ample free parking when meetings and training takes place. Building located away from traffic and easily accessible from highways. Compliance with all building laws, regulations and bylaws including Health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), &amp; have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact:Tshotlego Mokamedi Tel 051) 412 8050 or TshotlegoM@legal-aid.co.za.Enquiries: Supply Chain Management:Sibongile Sidlayi Tel 051) 412 8050 or SibongileS@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 04 June 2018 at Free State North West Provincial Office, 196 Nelson Mandela drive, PHG Building Bloemfontein, 9301 at 10H00 AM. 04 June 2018, 10:00. Free State North West Provincial Office, 196 Nelson Mandela drive, PHG Building Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> Bid documents available from 25 May 2018 at Free State North West Provincial Office and can be downloaded from the National Treasury E-Tender Portal or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Free State North West Provincial Office, as from 25 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Free State North West Provincial Office,in person by no later than the 25th June 2018 in a sealed envelope and clearly marked with Bid number: 13/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Tshotlego Mokamedi. <i>Tel:</i> (051) 412 8050. <i>Fax:</i> (051) 444 2386 <i>Email:</i> TshotlegoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Sidlayi, <i>Tel:</i> (051) 412 8050, <i>Fax:</i> (051) 444 2386, <i>Email:</i> SibongileS@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 13/2018..</p>	Free State: Legal Aid South Africa: Procurement Section	13/ 2018	2018-06-29 at 11:00
<p>PROVISION OF GENERAL BUILDING AND GROUNDS MAINTENANCE SERVICES-GAUTENG</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 06 June 2018, 11:00. South African Medical Research Council, 1 Soutspansberg Road, Arcadia, Pretoria, Gauteng Province.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 1 Soutspansberg Road, Arcadia, Pretoria, Gauteng Province.. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-PGB&GMS/ 2018/ 03	2018-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GENERAL BUILDING AND GROUNDS MAINTENANCE SERVICES-KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 June 2018, 11:00. South African Medical Research Council, 491 Ridge Road, Peter Mokaba, Overport, Kwa-Zulu Natal Province..</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, 491 Ridge Road, Peter Mokaba, Overport, Kwa-Zulu Natal Province.. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Mpendle-Ntambana Agricultural Company (Pty) Ltd: Facilities Management	SAMRC/ FM-PGB&GMS/ 2018/ 02	2018-06-15 at 11:00
<p>Bidders are hereby invited to provide office accommodation for the FAIS Ombud in Pretoria East and Centurion, Gauteng, South Africa for a period of 3 years with the option to exit after 2 years. The FAIS Ombud is prepared to share the building and/or floor space. The required office space comprises a minimum of 1500 m<sup>2</sup> to a maximum of 1700 m<sup>2</sup> (office space only, excluding parking bays), available for beneficial occupation on 01 September 2018.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No site meetings.</p> <p><i>Bids obtainable from:</i> E-mail: supplychain@faisombud.co.za - at no cost</p> <p>Website: <a href="https://www.faisombud.co.za">https://www.faisombud.co.za</a> - at no cost</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Office of the FAIS Ombud , Sussex Office Park, 473 Lynnwood Road (Corner Lynnwood Road and Sussex Avenue), Lynnwood, Pretoria, 0081. Postal Address: P.O. Box 74571, Lynnwood Ridge, 0040. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the reception area of the FAIS Ombud office.</p> <p><i>For technical information please contact:</i> Thokozile Memela. <i>Tel:</i> (012) 762 5000 / (012) 470 9080 Extension 153. <i>Fax:</i> (012) 470 9097/ (012) 348 3447 <i>Email:</i> supplychain@faisombud.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thokozile Memela, <i>Tel:</i> (012) 762 5000 / (012) 470 9080 Extension 153, <i>Fax:</i> (012) 470 9097/ (012) 348 3447, <i>Email:</i> supplychain@faisombud.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bidders are required to provide all information deemed necessary to demonstrate their capabilities and experience with regard to the requested services..</p>	Gauteng: Office of the Ombud for Financial Service Providers: Supply Chain Division	FAIS 2018/ 19- 02	2018-06-25 at 11:00
<p>RFP 30/2018: TURNKEY SOLUTION FOR SARS CONTACT CENTRE IN BELLVILLE, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing Session 04 June 2018, 11:00. Venue: SARS BELLVILLE, SABLE SQUARE OFFICE, CNR TEDDINGTON AND DE LANGE STREET.</p> <p><i>Bids obtainable from:</i> SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 - 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 correct address before the closing date and time. - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <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> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Facilities	RFP 30/ 2018	2018-06-26 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 14th June 2018 starting at 10h00 (See attached Venue / Meeting Plan for the Compulsory Briefing Session). NO LATECOMERS WILL BE ADMITTED. 14 June 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 04th June 2018 to 07th June 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, 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</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 07th of June 2018. <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 shorts 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	2018-06-28 at 11:00
<p>Provision of Routine and Safety Maintenance on Various Roads within Howick Zone1 - Vulindlela Area Office -Grade 7CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 06 June 2018, 10:00. Department of transport, Cost Centre PMB Workshop, 1 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of transport, Cost Centre PMB Workshop, 1 Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday,25 /05/ 2018 up until 05/06/2018 during working hours 08h00 to15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Sandile Dladla. <i>Tel:</i> 033 - 330 3314 <i>Email:</i> Sandile.Dladla@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : PMB	ZNT 3997/ 16T	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Routine and Safety Maintenance on Various Roads within Taylors Halt Zone 6 - Merrivale Area Office -Grade 7CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 06 June 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday,25 /05/ 2018 up until 05/06/2018 during working hours 08h00 to15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,Acquisition Section , 'B' Block , 172 Burger Street ,Pietermaritzburg. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr Sandile Dladla. <i>Tel:</i> 033 - 330 3314 <i>Email:</i> Sandile.Dladla@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : PMB	ZNT 4008/ 16T	2018-06-22 at 11:00
<p>Provision of Routine and Safety Maintenance on Various Roads within Applesbosch Zone - Umshwathi Area Office -Grade 7CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 06 June 2018, 10:00. Department of transport, Cost Centre PMB Workshop, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section , 'B' Block,172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday,25 /05/ 2018 up until 05/06/2018 during working hours 08h00 to15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Ms Nobesuthu Mzimkhulu. <i>Tel:</i> 033 - 397 0222 <i>Email:</i> Nobesuthu.Mzimkhulu@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : PMB	ZNT 4017/ 16T	2018-06-22 at 11:00
<p>Provision of Routine and Safety Maintenance on Various Roads within Camperdown Zone - Mpumalanga Area Office -Grade 7CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 06 June 2018, 10:00. Department of transport, Cost Centre PMB Workshop, 1 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday,25 /05/ 2018 up until 05/06/2018 during working hours 08h00 to15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street, Pietermaritzburg, 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mrs Xolisile Mazeka. <i>Tel:</i> 033 - 392 6600 <i>Email:</i> Xolisile.Mazeka@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : PMB	ZNT 4056/ 16T	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1093: THE PERIODIC MAINTENANCE OF TR 30 SECTION 1 FROM LANGHOOGTE (KM0.00) TO VILLIERSDORP (KM 22.43) AND SECTION 2 FROM VILLIERSDORP (KM 0.38) TO WORCESTER (KM 12.00). CIDB 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY 07 June 2018, 10:00. THEEWATERSKLOOF MUNICIPAL BUILDING, 59 MAIN ROAD. VILLIERSDORP.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr A STRYDOM. Tel: 021 526 9400. Fax: 021 526 9400 Email: anton.strydom@aurecongroup.com. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr B van Wyk, Tel: 021 483 2119, Fax: 021 483 2119, Email: bernie.vanwyk@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S035/ 18	2018-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1085: THE PERIODIC MAINTENANCE OF TR 35/1 BETWEEN BEAUFORT WEST AND THE EASTERN CAPE BORDERS (KM58.00 TO KM 74.22). CIDB 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY 05 June 2018, 11:00. THUSONG HALL, CONFERENCE ROOM, DEPARTMENT OF HOME AFFAIRS, 3 DE VRIES STREET, BEAUFORT WEST.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr A MOFFET. Tel: 021 469 9105. Fax: 021 469 9105 Email: amoffet@gibb.co.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr B van Wyk, Tel: 021 483 2119, Fax: 021 483 2119, Email: bernie.vanwyk@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S034/ 18	2018-06-28 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Nurse calling system.</p> <p><i>Meeting/Briefing Session: Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 2018, 11:00. Murchison Hospital Chapel..</i></p> <p><i>Bids obtainable from: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</i></p> <p><i>For technical information please contact: Mr G.M. Ngema. Tel: 039 6877 311. Fax: 039 6877 497 Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Mrs P.P.S Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@kznhealth.gov.za, Hours: 07h30 - 16h00.</i></p> <p>CIDB grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H102/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Infrared testing on electrical installation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 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 G.M. 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 grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H104/ 18/ 19	2018-06-08 at 11:00
<p>Annual service of Earth monitoring equipment around the institution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 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 G.M. 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 grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H103/ 18/ 19	2018-06-08 at 11:00
<p>Annual service of Theatre UPS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 2018, 09:00. 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 G.M. 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 grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H93/ 18/ 19	2018-06-08 at 11:00
<p>Servicing of Infrared testing on electrical installation in 6 Clinics.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 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 G.M. 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 grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C22/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Theatre UPS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 2018, 09:00. 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 G.M. 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 grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H93/ 18/ 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Theatre Lights.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 01 June 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 G.M. 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 grading - 1ME / 1EE or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H94/ 18/ 19	2018-06-08 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for The Provision of Security Services to the Northern Cape Provincial Treasury For the period of 36 (thirty six) months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY 05 June 2018, 10:00. COMPULSORY BRIEFING SESSION TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504. 2. www.etenders.gov.za. 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY, CNR KNIGHT &amp; STEAD STREET; METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504</p> <p><i>For technical information please contact:</i> S. Madibela. <i>Tel:</i> 053 830 8250 <i>Email:</i> smadibela@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, <i>Tel:</i> 053 830 8386, <i>Email:</i> kbambani@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>In line with the PPPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province. This bid is limited to bidders who are Exempted Micro Enterprise (EME's) with a BBBEE status Level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/ 03/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal to Render Cleaning Services to The Northern Cape Provincial Treasury For the Period of 36 (thirty six) months</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY 06 June 2018, 10:00. COMPULSORY BRIEFING SESSION TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY CNR KNIGHT &amp; STEAD STREET METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504 <i>For technical information please contact:</i> S. Madibela. <i>Tel:</i> 053 830 8250 <i>Email:</i> smadibela@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, <i>Tel:</i> 053 830 8386, <i>Email:</i> kbambani@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>In line with the PPPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province, This bid is limited to bidders who are Exempted Micro Enterprise (EME's) with a BBBEE status Level 1.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/02/ 2018	2018-06-15 at 11:00
<p>Request for Proposal to Render Cleaning Services to The Northern Cape Provincial Treasury For the Period of 36 (thirty six) months</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY 06 June 2018, 10:00. COMPULSORY BRIEFING SESSION TO BE HELD AT: METLIFE TOWERS, 5TH FLOOR BOARDROOM, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> 1. METLIFE TOWERS, 5TH FLOOR, ROOM 504 2. www.etenders.gov.za 3. www.ncpt.gov.za</p> <p><i>Post or Deliver Bids to:</i> ATTENTION: K. BAMBANI, NORTHERN CAPE PROVINCIAL TREASURY, CNR KNIGHT &amp; STEAD STREET, METLIFE TOWERS, GROUND FLOOR, TENDER BOX OR ROOM 504 <i>For technical information please contact:</i> S. Madibela. <i>Tel:</i> 053 830 8250 <i>Email:</i> smadibela@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> KELEBOGILE BAMBANI, <i>Tel:</i> 053 830 8386, <i>Email:</i> kbambani@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>In line with the PPFA Regulations of 2017, NCPT is hereby applying a pre-qualification criteria to advance designated groups within the province, This bid is limited to bidders who are EME's and QSE's with a BBBEE status level 1-5.</p>	Northern Cape: Department of Finance: RECORDS AND FACILITIES	BID NO: NCPT/02/ 2018	2018-06-15 at 11:00
<p>CANTEEN SERVICES</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 01 June 2018, 10:00. GCIS 1035 Tshedimoseitso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimoseitso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimoseitso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 005 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Mr Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/Rudzani Tshikhudo, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ rudzani@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 005 2018 2019	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF GARDENS AND GROUNDS AT KWAZULU CENTRAL PROVINCIAL LAUNDRY FOR (6) SIX MONTHS</p> <p><i>Meeting/Briefing Session:</i> . COMPULSORY SITE MEETING AT KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI MEMORIAL HOSPITAL, UMLAZI. DATE: 31.5.2018 TIME: 10:00.</p> <p><i>Bids obtainable from:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY MANGOSUTHO HIGH WAY, UMLAZI</p> <p><i>Post or Deliver Bids to:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED.</p> <p><i>For technical information please contact:</i> MR. M.A.K. MAKADA. <i>Tel:</i> 031-9069490 <i>Email:</i> mohamed.makada@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 056/ 2018-16K	2018-06-08 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of Management Information System (MIS) services and related services to the Chemical Industries Education and Training Authority for a period of Twenty-Four (24) months on the 80/20 PPPFA, as amended.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, bidders are required to bring the bid document form to the compulsory briefing session. Bid submission from bidders who did not attend the briefing session will be disqualified. 01 June 2018, 10:00. CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.chieta.org.za">www.chieta.org.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> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 15 June 2018 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Ashvir Isseri. <i>Tel:</i> 011 628 7000 <i>Email:</i> aisseri@chieta.org.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 011 628 7000, <i>Email:</i> pkakumbi@chieta.org.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Chemical Industries Education and Training Authority(CHIETA): Grants and Strategic Projects	CHIETA- MIS- 02-2018/ 19	2018-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Tribunal has outsourced its internal audit function and through this Request for Proposal (RFP) is requesting proposals from potential bidder(s) for the provision of Internal Audit Services for the Tribunal. The successful bidder will be awarded an initial contract for the financial year 1st April 2018 to 31st March 2019 and the contract may be renewed annually to a maximum period of an additional four (4) financial years subject to acceptable delivery and service by the successful bidder in terms of the charter, audit plan and any other agreement reached with the Tribunal on appointment</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 19 June 2018, 11:00. A compulsory briefing and clarification session will be held at the dti Campus, 77 Meintjies Street, Block C, Red Room on the ground floor, Sunnyside, Pretoria, on 19 June 2018 at 11:00 to clarify to bidder(s) the scope and extent of work to be executed..</p> <p><i>Bids obtainable from:</i> Collections - dti Campus, Competition Tribunal, Block C, First Floor, 77 Meintjies Street, Sunnyside, Pretoria  <i>Downloading - Competition Tribunal Website</i> www.comptrib.co.za  <i>Downloading - National Treasury - eTender Portal</i> www.etenders.gov.za  <i>Payment Details:</i> Documents supplied free of charge</p> <p><i>Post or Deliver Bids to:</i> Procurement Officer  Competition Tribunal  Private Bag X24, Sunnyside, Pretoria, 0132. Tender Box: Procurement Officer  Competition Tribunal  dti Campus, 1st Floor, Block C, 77 Meintjies Street, Sunnyside, Pretoria  <i>For technical information please contact:</i> Paddy Froude. <i>Tel:</i> N/A <i>emails only.</i> <i>Fax:</i> N/A <i>emails only</i> <i>Email:</i> PaddyF@comptrib.co.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Paddy Froude, <i>Tel:</i> N/A <i>emails only,</i> <i>Fax:</i> N/A <i>emails only,</i> <i>Email:</i> PaddyF@comptrib.co.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Questions and request will only be accepted in writing via email.</p>	Gauteng: Competition Tribunal: Office of the Chief Operating Officer	RFP/ 2018- 2019/ 001/ Internal Audit	2018-06-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HUMAN RESOURCE PERFORMANCE MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 May 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 25 MAY 2018 AT WWW.CBRТА.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA ( BID BOX AT RECEPTION )</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0044	2018-06-20 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MS POWER BI DATA ANALYTICS AND BUSINESS INTELLIGENCE SOLUTION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 June 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 25 MAY 2018 AT WWW.CBRТА.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA( BID BOX AT RECEPTION )</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0046	2018-06-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REVAMP, SUPPORT AND MAINTENANCE OF CBRTA WEBSITE</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 04 June 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</i></p> <p><i>Bids obtainable from: AVAILABLE FROM 25 MAY 2018 AT WWW.CBRTA.CO.ZA</i></p> <p><i>Post or Deliver Bids to: 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA( BID BOX AT RECEPTION )</i></p> <p><i>For technical information please contact: NHLAMULO MALULEKE. Tel: 012 471 2000 Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: NHLAMULO MALULEKE, Tel: 012 471 2000, Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</i></p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0045	2018-06-19 at 14:00
<p>IMPLEMENTATION OF AN INTERGRATED CROSS- BORDER MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 08 June 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</i></p> <p><i>Bids obtainable from: AVAILABLE FROM 25 MAY 2018 AT WWW.CBRTA.CO.ZA</i></p> <p><i>Post or Deliver Bids to: 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA( BID BOX AT RECEPTION )</i></p> <p><i>For technical information please contact: NHLAMULO MALULEKE. Tel: 012 471 2000 Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: NHLAMULO MALULEKE, Tel: 012 471 2000, Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</i></p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0047	2018-06-20 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER (SCULPTURE) FOR THE PRODUCTION AND INSTALLATION OF THE INDOOR NELSON MANDELA STATUE IN NEW YORK, UNITED STATES OF AMERICA (USA)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION: 31 MAY 2018 AT 11H00 AM, SECHABA HOUSE (VWL BUIDING) 202 MADIBA STREET, PRETORIA 31 May 2018, 11:00. SECHABA HOUSE (VWL BUILDING) 202 MADIBA STREET,PRETORIA</i></p> <p><i>Bids obtainable from: department of arts and culture,Sechaba building,ground floor reception,corner Madiba ( Vermeulen old name )and Paul Kruger street Pretoria,or obtainable from the departmental website at www.dac.gov.za</i></p> <p><i>Post or Deliver Bids to: Department of Arts and Culture,VWL building ,ground floor reception, corner 202 Madiba (Vermeulen old name) and Paul Kruger street,VWL Building, Pretoria or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents,Bid register is available at the above mentioned address</i></p> <p><i>For technical information please contact: Mr Msawenkosi Khumalo. Tel: 082 909 1326 Email: msawenkosik@dac.gov.za</i></p> <p><i>For completion of bid documents please contact: Tuelo Thubisi, Tel: (012)441-3504, Email: tuelot@dac.gov.za</i></p>	National: Department of Arts and Culture: heritage	DAC 06/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS TO CONDUCT DISASTER MANAGEMENT TRAINING IN KZN PROVINCE FOR A PERIOD OF 3 YEARS</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 07 June 2018, 11:00. 66 SHOTTS RETREAT STREET MAIN BOARDROOM, MKHONDENI PIETERMARITZBURG.</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> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 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 BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</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: SENIOR MANAGER; 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 9000 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><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.</p> <p>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 2053/ 2017 LG	2018-06-22 at 11:00
<p>PANEL OF SERVICE PROVIDERS TO CONDUCT FIRE AND RESCUE TRAINING IN KWAZULU NATAL FOR A PERIOD OF 3 YEARS</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 07 June 2018, 09:00. 66 SHOTTS RETREAT STREET, MAIN BOARDROOM, MKHONDENI, PIETERMARITZBURG.</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> R450.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R450.00 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 BID DOCUMENT ON PRODUCING PROOF OF PAYMENT.</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 : SENIOR MANAGER ; 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 9000 / 081 385 8362 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><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.</p> <p>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 2052/ 2017 LG	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP SERVICE DELIVERY MODEL FOR THE DEPARTMENT OF CORRECTIONAL SERVICES</b></p> <p><i>Meeting/Briefing Session:</i> Meeting/briefing venue: 2nd Floor Conference room, Poyntons Building, West Block Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002. 31 May 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002. Notes: Bid documents should be downloaded on <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>. Bid documents are only available on website., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Joseph Katenga. <i>Tel:</i> (012) 307 2407 <i>Email:</i> Joseph.Katenga@dcs.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:00 to 15H:30.</p>	National: Department of Correctional Services: STRATEGIC MANAGEMENT	HO3/ 2018	2018-06-18 at 11:00
<p><b>Contract for the Supply, Delivery, Installation and Maintenance of Security Camera System Services for a Period of Two (02) Years at DOD School of Catering. (Procurement Plan Number: DOD PROC PLAN 17-18/ 732). 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> NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</b></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 June 2018 at 11:00am. Bidders Information Briefing Session will be held at DOD School of Catering, Hendrik Potgieter Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 June 2018, 11:00. Bidders Information Briefing Session will be held at DOD School of Catering, Hendrik Potgieter Street, Thaba Tshwane, Pretoria ..</p> <p><i>Bids obtainable from:</i> 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>, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain N.H. Hoffman. <i>Tel:</i> (012) 674-5106 / 082 979 0853. <i>Fax:</i> (012) 674-5097. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Gauteng: Department of Defence: DOD School of Catering, Thaba Tshwane, Pretoria	CPSC- B- PC- 012- 2018	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of the Layout, Printing and Distribution of the Department of Defence Strategic Plan, Annual Performance Plan and Annual Report for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ 554). 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> NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 June 2018 at 11:00am. Bidders Information Briefing Session will be held at DOD Headquarters Unit, Kopano Conference Room, corner Nossob and Delmas Avenue, Erasmuskloof, Pretoria. Not late comers will be allowed. NB: BRING ID BOOK/DRIVERS LICENCE FOR ENTRY. 04 June 2018, 11:00. Bidders Information Briefing Session will be held at DOD Headquarters Unit, Kopano Conference Room, corner Nossob and Delmas Avenue, Erasmuskloof, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid..</p> <p><i>Bids obtainable from:</i> 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>, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Ms C. van den Berg. <i>Tel:</i> (012) 355-5203 / 082 447 3711. <i>Fax:</i> (012) 355-3498. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Gauteng: Department of Defence: Defence Policy, Strategy and Planning Division, Pretoria	CPSC- B- PC- 013-2018	2018-06-28 at 11:00
<p>Appointment of a Service Provider to Conduct a Feasibility Study and a Business Plan for the Establishment of the Amajuba and Umhlatuze Auto Service Hubs.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 07 June 2018, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005963</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Philani Mthembu. <i>Tel:</i> 033 264 2789 <i>Email:</i> philani.mthembu@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Ms Thembeke Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeke.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005963 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: Industrial Development	ZNT 03 EDTEA 18/ 19	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Formulation of a KZN Automotive Strategy</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 07 June 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA, Bank account: 4072482787, Reference No: 04005905</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Philani Mthembu. <i>Tel:</i> 033 264 2789 <i>Email:</i> <a href="mailto:philani.mthembu@kznedtea.gov.za">philani.mthembu@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> <a href="mailto:thembeka.majozi@kznedtea.gov.za">thembeka.majozi@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005905 documents will be sold after 11:30 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: Industrial Development	ZNT 04 EDTEA 18/ 19	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 25 DEDT 17/18: Appointment of a service provider for the Manufacture, Supply Delivery and Installation/Assembling of Infrastructure, Production inputs and Training requirements for Ant Fish Farm Cooperative, Mtubatuba, Umkhanyakude District KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 08 June 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005955</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> <a href="mailto:nqobile.hlabisa@kznedtea.gov.za">nqobile.hlabisa@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> <a href="mailto:thembeka.majozi@kznedtea.gov.za">thembeka.majozi@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005955 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Af- fairs: Environmental Affairs	ZNT 25 EDTEA 17/ 18	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Procurement of Protective Clothing</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 06 June 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005939</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Zanele Linda. <i>Tel:</i> 072 331 7922 <i>Email:</i> <a href="mailto:zanele.linda@kznedtea.gov.za">zanele.linda@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> <a href="mailto:thembeka.majozi@kznedtea.gov.za">thembeka.majozi@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005939 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: Environmental Affairs	ZNT 18 EDTEA 17/ 18	2018-06-27 at 11:00
<p>Appointment of a Service Provider to Conduct B-BBEE Verification for 14 Provincial Departments and 11 EDTEA Public Entities</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 05 June 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA, Bank account: 4072482787, Reference No: 04005921</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Cebile Khanyile. <i>Tel:</i> 033 264 2777 <i>Email:</i> <a href="mailto:cebile.khanyile@kznedtea.gov.za">cebile.khanyile@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> <a href="mailto:thembeka.majozi@kznedtea.gov.za">thembeka.majozi@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005921 documents will be sold after 11:30 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: BEE Operations	ZNT 01 EDTEA 18/ 19	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Conduct the KZN Private Sector Procurement Analysis.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 05 June 2018, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005947</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Cebile Khanyile. <i>Tel:</i> 033 264 2777 <i>Email:</i> <a href="mailto:cebile.khanyile@kznedtea.gov.za">cebile.khanyile@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> <a href="mailto:thembeka.majozi@kznedtea.gov.za">thembeka.majozi@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005947 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: BEE Operations	ZNT 05 EDTEA 18/ 19	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF HUMAN SETTLEMENTS PROGRAMME DELIVERY FACILITATORS FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> YES THERE IS A COMPULSORY BRIEFING SESSION 05 June 2018, 10:00. MAIN BOARDROOM, 240 GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> <a href="http://www.dhs.gov.za">www.dhs.gov.za</a>, tenders, current tenders, VA 49/605, supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at <a href="http://www.dhs.gov.za">www.dhs.gov.za</a>, tenders, current tenders, VA 49/605, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE</p> <p><i>For technical information please contact:</i> Mr. Fannie Motsumi <i>Email:</i> <a href="mailto:fannie.motsumi@dhs.gov.za">fannie.motsumi@dhs.gov.za</a>. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, <i>Tel:</i> 012 444 9289/9240/9245, <i>Email:</i> <a href="mailto:teboho.mokemane@dhs.gov.za">teboho.mokemane@dhs.gov.za</a>/<a href="mailto:mbulelo.camagu@dhs.gov.za">mbulelo.camagu@dhs.gov.za</a>/<a href="mailto:mluleki.kwinana@dhs.gov.za">mluleki.kwinana@dhs.gov.za</a>, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 49/ 605	2018-06-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Defence: Lenz Military Base: DMRS: Replacement and upgrade of Civil Engineering Services: Procurement of Professional Services: Built Environment: Civil Engineering.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 04 June 2018, 10:00. Lenz Military Base, Extended south end of Route R558 at the Main Entrance..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p><i>Ground Floor Room G12, 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 25th May 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebobogo Tlolane. <i>Tel:</i> (011) 713-6074 or 071 582 0686. <i>Fax:</i> (011) 339-1698 <i>Email:</i> tebogo.tlolane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 01	2018-06-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to upgrade, provide support and maintenance services for telephone management as well as switchboard systems at the Department of Rural Development and Land Reform at the following Deeds Registries Offices: Vryburg, Kimberley, Pietermaritzburg and Pretoria Deeds Registry for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> No briefing sessions will be conducted; however arrangements to view the sites may be organized .</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Chief Registrar of Deeds , Corner Bosman and Pretorius street. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Registry, Corner Bosman and Pretorius Street ,Merino Building ,Ground Floor</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Head office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Gideon Phokane. <i>Tel:</i> (012) 338 7007 <i>Email:</i> Gideon.phokane@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Deeds Registration Branches	DRDLR (CRD- 08) 2018/ 19	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICE AT CENTRE WALK BUILDING FOR A PERIOD OF THIRTY – SIX 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 05 June 2018, 10:00. CENTER WALK BUILDING, CORNER OF THABO SEHUME AND PRETORIUS STREET, 266 PRETORIUS STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Abram Mashego/Ms Nobuzwe Ntshwanti. <i>Tel:</i> (012) 312 8808/(012) 312 8484 <i>Email:</i> <a href="mailto:abram.mashego@drdlr.gov.za">abram.mashego@drdlr.gov.za</a>/<a href="mailto:nobuzwe.ntshwanti@drdlr.gov.za">nobuzwe.ntshwanti@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:daisy.mongwai@drdlr.gov.za">daisy.mongwai@drdlr.gov.za</a>/<a href="mailto:abie.oly@drdlr.gov.za">abie.oly@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	5/ 2/ 2/ 1- RDLR 0008(2018/ 2019)	2018-06-14 at 11:00
<p>1. Appointment of accredited training service providers to manage the implementation of the food safety programme in the nine (9) provinces for a period of twelve (12) months.(CLUSTER 1 - KZN,WC &amp; EC) (CLUSTER 2 - LIMPOPO &amp; MPUMALANGA) AND (CLUSTER 3 - GP,NW,FS &amp; NC)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 June 2018, 10:00. 17 TREVENNA STREET, TOURISM HOUSE, MAIN BOADROOM, SUNNYSIDE, PRETORIA,0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the implementation of the food safety programme in the nine (9) provinces for a period of twelve (12) months.(CLUSTER 1 - KZN,WC &amp; EC) (CLUSTER 2 - LIMPOPO &amp; MPUMALANGA) AND (CLUSTER 3 - GP,NW,FS &amp; NC)."(NDT0005/18)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> (012) 444 6492. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmavuso@tourism.gov.za">lmavuso@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:sngoetjana@tourism.gov.za">sngoetjana@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0005/ 18	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the provision of cleaning services at the Gauteng Department of Economic Development and Gauteng Department of Agriculture &amp; Rural Development including the Alex ICT Centre</p> <p><i>Meeting/Briefing Session:</i>N/A . compulsory site inspection @ 56 Eloff street, Umnotho House, auditorium on the 31 May 2018 @ 10:00 ICT Alex center (stand 964, Marlboro, Alexandra) on the 31 May 2018 @ 14:00 80/20 principle will be applied: threshold is 75 points for functionality.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.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. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr.Sammy Ramoroka. <i>Tel:</i> TEL: (011) 355 8277 <i>Email:</i> <a href="mailto:Sammy.ramoroka@gauteng.gov.za">Sammy.ramoroka@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 081/ 2018	2018-06-15 at 11:00
<p>Terms of Reference for Gauteng Township Stock Exchange Ownership &amp; Governance</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session, 75 Fox street, auditorium, ground floor. 80/20 principle will be applied. threshold is 75 points for functionality 01 June 2018, 11:15. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.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. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Goitsione Tladi Motloung. <i>Tel:</i> TEL: (011) 355 8556 <i>Email:</i> <a href="mailto:Goitsione.malete@gauteng.gov.za">Goitsione.malete@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 077/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO LEASE PARKING SPACE FOR THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 75 Fox street, auditorium , ground floor, 80/20 principle will be applied / threshold is 70 points for functionality 01 June 2018, 12:15. N/a.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.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. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/..Proof of payment handed in at the Tender Desk</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr.Sammy Ramoroka. Tel: TEL: (011) 355 8277 Email: <a href="mailto:Sammy.ramoroka@gauteng.gov.za">Sammy.ramoroka@gauteng.gov.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, Tel: TEL: (011) 355 8126, Email: <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, Hours: 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 082/ 2018	2018-06-15 at 11:00
<p>FAS/ZS/MCD/EVENTS_MANAGEMENT/CON945: Fasset requires the services of a suitably qualified service provider to provide events management services on behalf of the organisation.</p> <p><i>Meeting/Briefing Session:</i> NOTE: A COMPULSORY briefing session will be held in the Fasset Offices in Randburg 05 June 2018, 11:00. Fasset Offices, Building 3 Ground Floor, 299 Pendoring Road, Blackheath, Randburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Bomkazi Mnombeli at <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Zandile Skosana. Tel: 011 476 8570. Fax: 011 476 5756 Email: <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>. Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, Tel: 011 476 8570, Fax: 011 476 5756, Email: <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>, Hours: 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ EVENTS_MGT/ CON945	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/PRSERVICES/CON978. Fasset requires the services of a panel of service providers to provide public relations and media liaison services on behalf of the organisation</p> <p><i>Meeting/Briefing Session:</i>NOTE: A COMPULSORY briefing session will be held in the Fasset Offices in Randburg 05 June 2018, 09:00. Fasset Offices, Building 3 Ground Floor, 299 Pendoring Road, Blackheath, Randburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Bomkazi Mnombeli at <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg; or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:zandile.skosana@fasset.org.za">zandile.skosana@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ PRSERVICES/ CON978	2018-06-18 at 11:00
<p>The Financial Intelligence Centre requires request for proposals from service providers that will provide a Syspro support and upgrade.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- <a href="mailto:Tenders@fic.gov.za">Tenders@fic.gov.za</a></p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Wilson Habile. <i>Tel:</i> 012 641 6000 <i>Email:</i> <a href="mailto:Tenders@fic.gov.za">Tenders@fic.gov.za</a>. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Habile, <i>Tel:</i> 012 641-6000, <i>Email:</i> <a href="mailto:Tenders@fic.gov.za">Tenders@fic.gov.za</a>, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Supply Chain Management	FIC/ RFB/ SYS-PRO/ 0003/ 2018/ 19	2018-06-18 at 11:00
<p>Appointment of a forensic information technology service provider</p> <p><i>Meeting/Briefing Session:</i>There is no briefing session for this tender . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Inspectorate Unit	FSCA2018/ 19-T001	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monitoring and evaluation for the speech competition</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices <i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> <a href="mailto:tenders@fsca.co.za">tenders@fsca.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Unit	FSCA2018/ 19-T002	2018-06-19 at 11:00
<p>INVITATION TO BIDS FOR INTERNET SERVICE PROVISION AND GSM DATA SERVICES TO MICT SETA FOR A PERIOD OF THREE (3) YEARS SUBJECT TO MICT SETA LICENSE RENEWAL</p> <p><i>Meeting/Briefing Session:</i> Optional briefing session. 06 June 2018, 10:00. Street Address: 19 Richards Drive, Gallagher Convention Centre, Halfway House, Midrand,</p> <p>Office details: Gallagher House, Block 2, Level 3 West Wing, MICT SETA Offices..</p> <p><i>Bids obtainable from:</i> <a href="http://www.mict.org.za">www.mict.org.za</a>, <i>Payment Details:</i> EFT, <i>Notes:</i> Document will be available for download on the website from 25 May 2018.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 5585, Halfway House, Midrand, 1685. Hand Deliver to MICT SETA Offices in Midrand, Gallagher Convention Centre, Halfway House, 1685. Bid Register must be signed for all bids submitted. <i>For technical information please contact:</i> Mr Ofentse Habedi. <i>Tel:</i> 011 207 2638. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Ofentse.Habedi@mict.org.za">Ofentse.Habedi@mict.org.za</a>. <i>Hours:</i> 08h00-04h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Yende, <i>Tel:</i> 011 207 2631, <i>Fax:</i> 011 805 6833, <i>Email:</i> <a href="mailto:simphiwe.yende@mict.org.za">simphiwe.yende@mict.org.za</a>, <i>Hours:</i> 08h00-04h30.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SETA	MICT- SETA/ ISP-GSM/ 2018	2018-06-25 at 11:00
<p>INVITATION TO BIDS FOR PRINTING AND PHOTOCOPY SOLUTION TO MICT SETA FOR A PERIOD OF THREE (3) YEARS SUBJECT TO MICT SETA LICENSE RENEWAL</p> <p><i>Meeting/Briefing Session:</i> Optional briefing session. 06 June 2018, 11:30. Street Address: 19 Richards Drive, Gallagher Convention Centre, Halfway House, Midrand, Office details: Gallagher House, Block 2, Level 3 West Wing, MICT SETA Offices.</p> <p><i>Bids obtainable from:</i> <a href="http://www.mict.org.za">www.mict.org.za</a>, <i>Payment Details:</i> EFT, <i>Notes:</i> Document will be available for download on the website from 25 May 2018.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 5585 Halfway House Midrand 1685. Hand Deliver to MICT SETA Offices in Midrand, Gallagher Convention Centre, Halfway House, 1685. Bid Register must be signed for all bids submitted. <i>For technical information please contact:</i> Mr Ofentse Habedi. <i>Tel:</i> 011 207 2638. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Ofentse.Habedi@mict.org.za">Ofentse.Habedi@mict.org.za</a>. <i>Hours:</i> 08h00-04h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Yende, <i>Tel:</i> 011 207 2631, <i>Fax:</i> 011 805 6833, <i>Email:</i> <a href="mailto:simphiwe.yende@mict.org.za">simphiwe.yende@mict.org.za</a>, <i>Hours:</i> 08h00-04h30.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SETA	MICT- SETA/ PRINT- COPY/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST TO UNDERTAKE AN ASSESSMENT MUNICIPAL TARIFF SETTING THAT WILL INFORM CREDIBLE TARIFF MODELLING FOR MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> TENDER INFORMATION CENTER , 240 MADIBA STREET, PRETORIA OR <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.  <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  <i>For technical information please contact:</i> Venita Haupt <i>Email:</i> Venitah@telkomsa.net  <i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Office of Accountant-General (OAG)	EOI001- 2018	2018-06-08 at 11:00
<p>Support, implementation and supply of Tourism Property Management System for SANParks</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session to be held on 8 June 2018 08 June 2018, 10:00. Briefing session to be held at South African National Parks Head Office, 643 Leyds Street, Muckleneuk, 0002.  <i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance  <i>For technical information please contact:</i> Tumelo Matjekane. <i>Tel:</i> 012 426 5125 <i>Email:</i> tumelo.matjekane@sanparks.org. <i>Hours:</i> 012 426 5125.  <i>For completion of bid documents please contact:</i> Quinton Chetty, <i>Tel:</i> 012 426 5247, <i>Email:</i> quinton.chetty@sanparks.org, <i>Hours:</i> 012 426 5247.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 010- 18	2018-06-29 at 11:00
<p>Provision of Gate Management Services for Table Mountain and West Coast National Parks for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>The purpose of the meeting is to brief the potential bidders on the bid and to provide any clarification the bidders may need regarding the specifications. 04 June 2018, 09:00. Manor house, Upper Tokia Road, Tokia, 7947.  <i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.  <i>For technical information please contact:</i> Barry Stoffels. <i>Tel:</i> 0217120527 <i>Email:</i> barry.stoffels@sanparks.org. <i>Hours:</i> 0217120527.  <i>For completion of bid documents please contact:</i> Meagan du Plessis, <i>Tel:</i> 0217120527, <i>Email:</i> Meagan.DuPlessis@sanparks.org, <i>Hours:</i> 0217120527.</p>	Western Cape: South African National Parks: Conservation Services and Hospitality	GNP- 001- 18a	2018-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>In country Event Management Agency (Australia)</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> South African Tourism Suite 302, 117 York Street, Sydney NSW 2000. Each tender, including 1 original, 4 hard copies and 4 electronic copies, must be submitted in separate sealed envelopes (Please clearly mark which one is the original).</p> <p><i>For technical information please contact:</i> Vikki Ma. <i>Tel:</i> +612-9261-5000 <i>Email:</i> vikki@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vikki Ma, <i>Tel:</i> +612-9261-5000, <i>Email:</i> vikki@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Marketing	SAT AUSTRALIA 003/ 18	2018-06-14 at 12:00
<p>Provision for a Panel of Professional Experts(Quantity survey, Land Surveyors, Engineers,etc) for thirty six (36) months period from the date of engagement.</p> <p>The full requirements are set out in the Tender documents</p> <p><i>Meeting/Briefing Session:</i></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 , <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 <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, <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 07 June 2018. Consolidated questions and answers will be uploaded on the SIU website from the 08 June 2018.</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 010/ 10/ 2017	2018-06-15 at 11:00
<p>Appointment of Panel of Recruitment Agency for thirty six (36) months period from the date of engagement.</p> <p>The full requirements are set out in the Tender Document.</p> <p><i>Meeting/Briefing Session:</i></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, <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 <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, <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 07 June 2018. Consolidated questions and answers will be uploaded on the SIU website from the 08 June 2018..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 019/ 12/ 2017	2018-06-15 at 11:00



**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposed acquisition of a vacant piece of land, approximately 3000m2 - 5000m2 in extent, Cale-don Central Business District for the construction of a new Provincial Shared Office Complex.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS Y CASSIEM. <i>Tel:</i> 021 483 5795 <i>Email:</i> Yumna.Cassiem@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	PM 001/ 18	2018-06-19 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF CORRECTIONAL SERVICES WITH INSPECTION AND TESTING OF TEXTILES, CLOTHING, FOOTWEAR, LEATHER, METAL BADGES AND INSIGNIA FOR A PERIOD OF 36 MONTHS (3 YEARS)</p> <p><i>Meeting/Briefing Session:</i> Meeting/Briefing session VENUE: 7th FLOOR CONFERENCE ROOM, OFFICE NUMBER 711A DEPARTMENT OF CORRECTIONAL SERVICES, POYNTONS BUILDING EAST BLOCK, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002. 06 June 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002. Notes: Bid documents should be downloaded on <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>. Bid documents are only available on website., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: The Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001. Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Willem Smith. <i>Tel:</i> (012) 305 8313. <i>Fax:</i> 012 323 5621 <i>Email:</i> Willem.Smith@dcs.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:00 to 15H:30.</p>	National: Department of Correctional Services: PROCUREMENT ADMINISTRATION	HO2/ 2018	2018-06-25 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-18</b></p> <p>Supply a Connectivity Solution for the Department of Home Affairs for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> NON - COMPULSORY BRIEFING SESSION 25 May 2018, 13:00. SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFP 1741- 2018	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b></p> <p>Provision of Security Services in Umkhanyakude District for a period of 36 months. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p>Cost of Bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439. Documents will be issued at the briefing venue from 08:30 to 10h45. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 or 90/10 Preferential Point System. 80/90=Price, 20/10=B-BBEE Level. Bids will also be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00 12 June 2018, 11:00. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid Documents will be sold at the briefing session venue from 08:30 to 10h45., <i>Payment Details:</i> Cost of bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439., <i>Notes:</i> Bids must only be submitted on the official tender.</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee, Pietermaritzburg. Telephonic, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333485583 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB03/ DSD/ 2018	2018-06-27 at 11:00
<p><b>Original Publication Date: 2018-05-11</b></p> <p>Provision of Security Services in Durban South District for a period of 36 months. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p>Cost of Bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439. Documents will be issued at the briefing venue from 08:30 to 10h45. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 or 90/10 Preferential Point System. 80/90=Price, 20/10=B-BBEE Level. Bids will also be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00 12 June 2018, 11:00. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid Documents will be sold at the briefing session venue from 08:30 to 10h45., <i>Payment Details:</i> Cost of bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439., <i>Notes:</i> Bids must only be submitted on the official tender.</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee, Pietermaritzburg. Telephonic, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333485583 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB01/ DSD/ 2018	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b></p> <p>Provision of Security Services in Umzinyathi District for a period of 36 months. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p>Cost of Bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439. Documents will be issued at the briefing venue from 08:30 to 10h45. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 or 90/10 Preferential Point System. 80/90=Price, 20/10=B-BBEE Level. Bids will also be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00. 12 June 2018, 11:00. Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid Documents will be sold at the briefing session venue from 08:30 to 10h45., <i>Payment Details:</i> Cost of bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439., <i>Notes:</i> Bids must only be submitted on the official tender..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafeejee, Pietermaritzburg. Telephonic, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333485583 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB05/ DSD/ 2018	2018-06-27 at 11:00
<p><b>Original Publication Date: 2018-05-11</b></p> <p>Provision of Security Services in King Cetshwayo District for a period of 36 months. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p>Cost of Bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439. Documents will be issued at the briefing venue from 08:30 to 10h45. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 or 90/10 Preferential Point System. 80/90=Price, 20/10=B-BBEE Level. Bids will also be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00. 12 June 2018, 11:00. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid Documents will be sold at the briefing session venue from 08:30 to 10h45., <i>Payment Details:</i> Cost of bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439., <i>Notes:</i> Bids must only be submitted on the official tender..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafeejee, Pietermaritzburg. Telephonic, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333485583 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB02/ DSD/ 2018	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b></p> <p>Provision of Security Services in Uthukela District for a period of 36 months. Compulsory Site briefing will be at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p>Cost of Bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439. Documents will be issued at the briefing venue from 08:30 to 10h45. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 or 90/10 Preferential Point System. 80/90=Price, 20/10=B-BBEE Level. Bids will also be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00. 12 June 2018, 11:00. Compulsory Site briefing will be held at Newlands Park Centre, 01 Homedale Place Newlands West, on 12 June 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> Bid Documents will be sold at the briefing session venue from 08:30 to 10h45., <i>Payment Details:</i> Cost of bid documents is R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439., <i>Notes:</i> Bids must only be submitted on the official tender..</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafeejee, Pietermaritzburg. Telephonic, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333485583 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB04/ DSD/ 2018</p>	<p>2018-06-27 at 11:00</p>
<p><b>Original Publication Date: 2018-01-12</b></p> <p>APPOINTMENT OF A PROJECT AND EVENT MANAGEMENT SERVICE PROVIDER FOR THE KIMBERLEY DIAMOND CUP SKATEBOARDING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Compulsory 30 May 2018, 09:00. 13th Floor Board Room, Metlife Towers, Market Square, Kimberley.</p> <p><i>Bids obtainable from:</i> 11th Floor, Metlife Towers, Post Office Building, Kimberley 8300., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Department of Economic Development and Tourism, Standard Bank, Account No-063052695, Branch Code, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Metlife Towers, Kimberley 8300.. Bids must be placed in the tender box on or before closing date and time. Any bid posted must reach the office on or before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Johan Van Schalkwyk. <i>Tel:</i> 0833244652 <i>Email:</i> jvs.dtec@gmail.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> T. Raboikanyo, <i>Tel:</i> 053 839 4006, <i>Fax:</i> 0538313668, <i>Email:</i> TRaboikanyo@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>Northern Cape: Department of Economic Devel- opment: Financial Management</p>	<p>DEDaT 0001/ 2018</p>	<p>2018-06-15 at 11:00</p>

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-18</b></p> <p>Placement or Outright purchase of Dried Blood Spot Analyser NICD HIV Sero-Molecular Laboratory for a period of three years:</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. 01 June 2018, 10:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> Etender</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	RFB015/ 18/ 19	2018-06-15 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-04-20</b></p> <p>TSITSIKAMA &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME / 5CE or higher. Potentially Emergency Enterprise 4MEPE / 4CEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT STORMSRIVER POLICE STATION ON THE 08TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> 086 272 4661 <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET09/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-04-20</b></p> <p><b>KING WILLIAMS TOWN &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES.</b></p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME / 5CE or higher. Potentially Emergency Enterprise 4MEPE / 4CEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50. Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 10 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT MIDDLEDRIFT PRISON ON THE 10TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS. SETHU SHEKWA. <i>Tel:</i> 041-408 2048 / 076 531 9185. <i>Fax:</i> N/A <i>Email:</i> sethu.shekwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET10/ 2018</p>	<p>2018-06-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-04-20</b></p> <p>PORT ELIZABETH &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME / 5CE or higher. Potentially Emergency Enterprise 4MEPE / 4CEPE or higher. Compliance with-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 -Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 07 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT ST ALBANS PRISON ON THE 07TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS. ADELINAH MOSEME. <i>Tel:</i> 041- 408 2395 / 082 610 2979. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET07/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-04-20</b></p> <p>MIDDELBURG &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME / 4CE or higher. Potentially Emergency Enterprise 3MEPE / 3CEPE or higher. Compliance with-prequalification criteria: Only B-BBEE status level 1-2 or EME's/QSE's tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT MIDDELBURG EC: GROOTFONTEIN DEPARTMENT OF AGRICULTURE, FORESTRY &amp; FISHERIES ON THE 09TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COLLEGE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> N/A <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET08/ 2018	2018-06-12 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-18</b></p> <p>Rental of Office Space For the National Health Laboratory Service (NHLS) Eastern Cape Regional Management and Administration Office For a period of Five (5) years.</p> <p>This is a closing date extension.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be conducted.</p> <p>Please note: No late coming will be accepted 04 May 2018, 11:00. Eastern Cape Management and Administration 44 Pearce Street Berea, East London.</p> <p><i>Bids obtainable from:</i> NO.1 Modderfontein Road, SANDRINGHAM or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <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> 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 not be considered and will be disqualified</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 - 16:00.</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 - 16:00.</p> <p>This is a closing date extension not a new publication..</p>	Eastern Cape: National Health Laboratory Service (NHLS): Health	RFP002/ 18- 19	2018-06-05 at 11:00



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-25</b>            EXPRESSION OF INTEREST (EOI) FOR THE APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT AND MANAGE THE REVISED TAXI RECAPITALISATION PROGRAMME (RTRP)  <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193            PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR BAFANA MKHWEBANE. <i>Tel:</i> 012 309-3930 <i>Email:</i> MkhwebanB@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LUCKY MASHILE / THEBE KHASU, <i>Tel:</i> 012 309-3429 / 3687, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist of our EOI) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 01/ 2018/ PT	2018-06-01 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b>            PROVISION OF TECHNICAL ADVISORY SERVICES TO GTAC'S PUBLIC EXPENDITURE PERFORMANCE ANALYSIS UNIT.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> &gt; <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a>            &gt; e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria            National Treasury building            24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 012/ 2018	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-18</b></p> <p>Appointment of a service provider for SANParks to act as a Single Service Aggregator (SSA) for all ICT services for a period of five (5) years with an option to renew</p> <p><i>Meeting/Briefing Session:</i> 1. Compulsory Briefing Session: Date: 01 June 2018 at 11H00. CSIR - ICC (Council for Scientific and Industrial Research - ICC), Amethyst Room 01 June 2018, 11:00. CSIR - ICC (Council for Scientific and Industrial Research - ICC), Amethyst Room, CSIR Campus, Meiring Naudé Rd, Brummaria, Pretoria, South Africa 0001. Please note that the venue is not at SANParks, but at CSIR-ICC per the provided address.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bidders are requested to collect the discs with specifications effective 18/5/18 from: Charmaine Muzwayine at 643 Leyds Street. Bidders must note that they will be required to sign a non - disclosure agreement form prior to receiving the specifications in the disc., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Kamal Pillay. <i>Tel:</i> 012 426 5250 <i>Email:</i> kamal.pillay@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>1. Compulsory Briefing Session: Date: 01 June 2018 at 11H00 at CSIR - ICC (Council for Scientific and Industrial Research - ICC), Amethyst Room, CSIR Campus, Meiring Naudé Rd, Brummaria, Pretoria, South Africa 0001.</p> <p>NB: Please note that the venue is not at SANParks offices, but at CSIR-ICC at the provided address above.</p>	Gauteng: South African National Parks: ICT Division (Office of the Chief Operating Officer)	GNP- 008- 18	2018-06-18 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 2/ 18	The Appointment of a service provider for the purchasing, delivery and commissioning of the kjeldhal protein analyser in the analytical services north laboratory in Pretoria for the department of Agriculture, forestry and fisheries	1 Dedicated Analytical Solutions cc; 2 Batswadi Consumer Healthcare

**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: RISK DEPARTMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 056	Appointment of a company to review Business Continuity Programme	1. Deloitte.- R 2,188,295.00.- Level 01; 2. African Proficient Management Consulting - R 450,000.00 - Level 01; 3. Skhomo Technologies - R 1,711,773.85 - Level 01; 4. Nerdma Systems Pty Ltd - R 956,570.00 - Level 01; 5. Motau Consulting - R 1,048,800.00 - Level 01; 6. Ernst & Young Advisory Services - R 2,298,850.00 - Level 01; 7. KPMG - R 1,170,276.00 - Level 01; 8. Continuity SA - R 691,345.00 - Level 07; 9. GovCo Solutions - R 959,215.00 - Level 01.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N003- 030- 2017/ 3F- SS1	GEOTECHNICAL DRILLING INVESTIGATION FOR THE UPGRADE TO NATIONAL ROUTE 3, SECTION 3, FROM ASHBURTON INTERCHANGE (KM 1.5) TO TWICKENHAM ROAD UNDERPASS (KM 16.5)	1. Geo Drilling Pty Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 2/ 18	The appointment of a service provider for the purchasing, delivery and commissioning of the kjeldhal protein analyser in the analytical services north laboratory in Pretoria for the department of agriculture, forestry and fisheries.	2018-05-11	Freddy Maseli, Tel: 012 319 6641

**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 590	BID VA49/590 TERMS OF REFERENCE FOR THE APPOINTMENT OF HUMAN SETTLEMENTS DELIVERY FACILITATORS FOR A PERIOD OF THIRTY SIX (36) MONTHS	2017-11-21	MS M HITGE AND MR M KWINANA, Tel: 012 444 9239 / 012 444 9245

**GAUTENG: DEPARTMENT OF LABOUR: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LAB 01/ 2018	Research on reduction of Silicosis in the non-mining sector.	2018-03-23	Mrs Mpho Thenga, Tel: 012 309 4085

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP17/ 006	Provision of technical support to provincial departments and municipalities implementing EPWP infrastructure sector cluster 2:EC:FS & WC	2017-08-01	Tebogo Kawa, Tel: 012 406 1571

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GSSSD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 17/ 17- 18	Appointment of a service provider to provide an Employee Assistance Programme for the Department of Trade and Industry (the dti) for a period of three (3) years.	2017-11-10	Erica Dennis, Tel: 012 394 5539

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 18/ 2017	Supply of Mainframe Support Services, Including Production Data Replication and Mainframe Failover Services to the Government Pensions Administration Agency (GPAA).	2017-05-29	William Ramoroka, Tel: 012 319 3476

**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB081/ 16/ 17	Placement of Blood Gas analyzer for the NHLS KwaZulu Natal for a period of three years	2017-06-05	

**GAUTENG: SPORT AND RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SRSA003/ 2017- 18	Appointment of a capable service provider to provide storage for Sport & Recreation South Africa branding. The contract is renewable annually for 3 (Three )years based on performance	2017-09-22	Mr I.A Tlhasedi, Tel: 012 304 5208

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUUPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2041/ 2017 LG	SERVICE PROVIDER TO PROVIDE HYGIENE SERVICES AT NATALIA, SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR A PERIOD OF 36 MONTHS	2018-01-08	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 2043/ 2017 LG	PANEL OF SERVICE PROVIDERS TO FACILITATE CONFLICT RESOLUTION PROCESS FOR TRADITIONAL COMMUNITIES	2017-12-15	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 2047/ 2017 LG	APPOINTA CIDB REGISTERED CONTRACTOR TO SUPPLY AND CONSTRUCT A PREFABRICATED MODULAR "PARKHOME" OFFICE BUILDING WITH EXTERNAL ABLUTION FACILITY FOR THE NTSHANGASE TC AT NKANDLA MUNICIPAL AREA	2018-03-05	Ms Lindiwe Madlala, Tel: 033-395 2174

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 603/ 2016	SUPPLY & DELVER BULK VACCINE FRIDGE MED	2017-02-03	MS SN MCHUNU, Tel: 032 2948094

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6812/ 2017- H	SUPPLY AND DELIVERY OF ADVANCED WOUND CARE PRODUCTS FOR VARIOUS INSTITUTIONS		
ZNB 6880/ 2017- H	THE SUPPLY AND DELIVERY OF ADVANCED BURN CARE DRESSINGS FOR VARIOUS INSTITUTIONS		
ZNB 9533/ 2016- H	RENOVATION TO THE BURNT PSYCH WARD AT CHURCH OF SCOTLAND HOSPITAL		
ZNB 9562/ 2017- H	REPAIRS TO DAMAGED ROOF OF BOILER HOUSE AT GREYS HOSPITAL		
ZNB 9521/ 2016- H	RELOCATION OF PARK HOME FROM KHAMBI CLINIC TO CEZA HOSPITAL		
ZNB 5184/ 2017- H	SUPPLY AND DELIVERY OF ENDOSCOPIC CAMERA SYSTEM WITH ENT SINUSCOPES FOR ENDOSCOPIC SINUS SURGERY		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
24/ 18	360 CONTAINERS - STERITECH DISINFECTANT INSTRUMENT CLEANER ( 5LT )	2018-06-06	Nomthandazo Ndwandwe, Tel: 034 - 3280051

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
112/ 08/ 17	Supply aluminum serited corner strips for stair case	2017-08-23	Miss M Sookoo, Tel: 033 3954569
129/ 08/ 17	Skin graft carriers (demacARRIER) 3:1 (box of 20) x 20 boxes	2017-09-06	Miss M. Sookoo, Tel: 033 395 4569
187/ 10/ 17	Ultrasound infrared machine (portable) x 01 unit	2017-11-01	Miss M. Sookoo, Tel: 033 395 4569
09/ 04/ 17	Stat site Mhgb Test Cards (box of 100) x 150 boxes	2017-09-13	Miss M. Sookoo, Tel: 033 395 4569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H346/ 17/ 18	Supply and deliver Screening OAE with DPOAE.	2018-03-09	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 533/ 17	STERITECH DISINFECTANT INSTRUMENT CLEANER	2018-04-18	Rosie Maikoo, Tel: 0343280091

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 39/ 18	ASSESS AND REPAIR 3 STEAM POTS X 3 UNITS	2018-05-16	SKHUMBULO THOMO, Tel: 0343280050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2758W	Kokstad: Department of Health: Hire of Office Accommodation	2018-03-13	L. Vezi, Tel: 033-897 1333

**KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: IT- TOURISM INFORMATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TKZN 11/ 2017	Website Management Services	2018-05-29	Dumisa Masango, Tel: 031 366 7501

**KWAZULU-NATAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB/ 2017/ PSiRA/ 12	Leasing of Office Space for Empangeni Satellite Office for the Duration of Five (5) Years for 500 SQM	2018-02-28	Ms. Lesego Mashiane, Tel: 012 003 0521

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 549	TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO PROVIDE SUPPORT TO THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT	2017-09-27	MR THAPELO MASHABANE, Tel: 012 421 1414

**NATIONAL: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
49/ 2017	Provision of a Group Life Assurance Scheme for a period of three (3) years		Ms. Buhle Sesiko, Tel: 011 877 2000

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 104TT (17)	SUPPLY AND DELIVERY OF ALUMINO THERMIC POWDER FOR A PERIOD OF TWO (2) YEARS	2017-04-10	LT COL COURT, Tel: 0128417901

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 15/ 17/ SP/ HO	Tender Cancellation ref no. SASSA : 15/17/SP/ HO: Providers for the provision of Cash Payment Services for social assistance	2018-03-12	Johnny Mabaso, Tel: 012 400 2128

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 60TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF GORGET PATCH, PAIRS (MEN & WOMEN) AND GORGET PATCH, CHAPLAIN, PURPLE PRS (MEN & WOMEN) FOR A PERIOD OF THREE (3) YEARS: SAPS 271 AND SAPS 3252/17	STPEAHEAD MANUFACTURING	R505 000.00 EST PER YEAR	LEVEL 6	6 POINTS

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 06/ 18/ 19	ANNUAL SERVICE TO DOMESTIC HOT WATER	BODLA GAS SYSTEM SERVICES	R 25 373.56	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 18/ 19	MAJOR SERVICE TO LAUNDRY	MUZANSI TRADING ENTERPRISES CC	R 10 000.00	LEVEL 2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 26/ 18/ 19	MAJOR SERVICE TO REFRIDGERATION FOR ALL CLINICS	PRIDE SKY	R 8 100.00	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 22/ 18/ 19	ANNUAL SERVICE TO VENTILATION	MUZANSI TRADING ENTERPRISES	R 13 000.00	LEVEL 2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 18/ 19	ANNUAL SERVICE TO UPS FOR ALL CLINICS	ALITOR 1485 CC T/A ABBEY PROJECT	R 10 816.90	LEVEL 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 12/ 18/ 19	ANNUAL SERVICE TO UPS FOR HOSPITAL	ALITOR 1485 CC T/A ABBEY PROJECT	R 5 462.50	LEVEL 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 14/ 18/ 19	MAJOR SERVICE TO INFRARED DETECTION FOR ALL CLINICS	K2014191220 PTY LTD	R 14 600.00	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 18/ 19	MAJOR SERVICE TO GENERATOR SET	W.J COETZEE ELECTRICAL AND MECHANICAL	R 19 381.37	LEVEL 2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 18/ 19	MAJOR SERVICE TO MEDICAL GAS PLANTS	BODLA GAS SYSTEM SERVICES	R 20 981.88	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 504/ 18/ 19	SUPPLY SYRING PUMP	PHOENIX NEOMED (PTY) LTD	R 81 208.40	LEVEL 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 18/ 19	ANNUAL SERVICE TO MACHINE TOOLS	DSM ELECTRICAL CONTRACTOR CC	R 9 173.69	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 18/ 19	ANNUAL SERVICE TO FIRE EQUIPMENT FOR ALL CLINICS	PRIDE SKY TRADING	R 11 400.00	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 18/ 19	ANNUAL SERVICE TO SWIMMING POOL	MUZANSI TRADING ENTERPRISES	R 6 500.00	LEVEL 2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 18/ 19	ANNUAL SERVICE TO UPS FOR ALL CLINICS	ALITOR 1485 CC T/A ABBEY PROJECT	R 10 816.90	LEVEL 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 18/ 19	MAJOR SERVICE TO AIR-CONDITION FOR ALL CLINICS	SHAYIMPI GROUP	R 10 350.00	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 18/ 19	ANNUAL SERVICE TO DESEL TANK	DAYSTAR ENG (PTY) LTD	R 16 084.10	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 15/ 18/ 19	ANNUAL SERVICE TO LILLIPUD	MATT ENGINEERING	R 7 020.06	LEVEL 4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
203/ 10/ 17	GSI tymptstar middle ear analyser complete with tympanometry, ipsilateral and contralateral reflexes, Eustachian tube function test, reflex delay and special test functions x 1	Stanyer Electroserve	R78 000.00		
214/ 11/ 17	Pin boards (height = 1.2 meter) (Length = 4.5 meter) blue background x 62	Meteor Office Furniture	R73 224.48	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 320- 2017/ 18	EMERGENCY TROLLEY WITH ACCESSORIES COMPLETE SET	DUROMED CC.	R 230 000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 119 - 17/ 18	Supply & install 2x16 t connectors with individual non return valve	Boiler Engineers	R 73 774.34	N/A	80
		Leading Logistics		6	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 153/ 17- 18	BODYBAGS AND AIRWAYS	UNITRADE 1032 CC	21945.00	20.00	100
ZNQ 154/ 17- 18	HARDWARE	TOWERCITY TRADING 319CC	5858.89	20.00	100.00
ZNQ 156/ 17- 18	SURGICAL SUNDRIES	ALLPRO DISTRIBUTORS	69993.00	20.00	100.00
ZNQ 157/ 17- 18	BLOOD ALCOHOL KITS	AGRICHEM TECHNICAL	15500.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UGU HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 134/ 17- 18	12 MONTHS PEST CONTROL	CROSS COUNTRY PEST CONTROL	11520.00	20.00	100
ZNQ 152/ 17- 18	JUMPBAGS	CAMICENTO	21192.60	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H392/ 17/ 18	Supply and deliver Cuvettes for Diaspect HB Meter.	Africhem Technical Services (PTY) LTD	R43 000.00	Level 1	100

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 99TD (16)	Supply and Delivery of Consumables for the Automated Express DNA Extraction Instrument to the SAPS for a period of two (2) years	ThermoFisher (LTC) Tech SA	R 5 000 000.00	8	2

**NONE: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
177/ 09/ 17	Nylon /Ethilon I Tapper cutting heavy loop (220cm ) ,65mm 1/2 circle ,violet monofilament synthetic poly absorbable suture ,sterile suture (12 units in a box) x 3000 units	Allenco Medical and Dental Supplies CC	R137 897.25		
196/ 10/ 17	Window curtain rails :Total 19	Naidu's Curtaining N Decor t/a Sheilas Curtains	R1624.50		
197/ 10/ 17	Window curtains color blue : Total = 74	KLN Bagging & Distribution cc	R 11 176.00		
233/ 01/ 17	Disposable multiple clip applier. At least 20 clips per instrument. Clip height at least 6 mm and width at least 4 mm. (15 units per pack) x 1 pack	Medhold Medical (PTY) LTD	R 54 623.56		
239/ 01/ 17	Dressing short stretch functional non-laminate 300gsm 2mm thick. Viscose polyester with centre cotton scrim.50 x 60cm. (5 per box) 50 x 60cm x 110 boxes	Maishamed (PTY) LTD t/a Maisha Medical	R 179 234.22		
240/ 01/ 17	Dressing short stretch functional non-laminate 300gsm 2mm thick. Viscose polyester with centre cotton scrim 10cm x 2m. (5 per box) x 110 boxes	Maishamed (PTY) LTD t/a Maisha Medical	R 170 700.75		

**SERVICES****GAUTENG: COMPETITION TRIBUNAL: IT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Website, Redesign, Redevelopment & Host	Redesign, Redevelopment, Support and Hosting of the Competition Tribunal's Website	Gendel Advertising and Marketing	R1,140,578.75	Level 4	92.00

**GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT , PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LMN 02/ 2018	RENDERING OF STANDARD CLEANING SERVICES	MATHASANI CONSTRUCTION & CLEANING (PTY)LTD	R900 000.00	01	20.00

**GAUTENG: DEPARTMENT OF EDUCATION: EXAMINATION AND ASSESSMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 159/ 2017	LEASING OF PRINTING AND PACKING MACHINES INCLUDING THE ACTUAL PRINTING AND DISTRIBUTION OF EXAMS AND ASSESSMENT QUESTION PAPERS AND RELATED MATERIALS FOR SPECIFIC TERM CONTRACT OF 3 YEARS.	LEBONE DSV AND ALTRON CONSORTIUM	R 270, 667, 391.98	LEVEL 1	10

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP)**



E1410	Awarded qualified Accredited Training Providers (skills programs) in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Pr	List of service providers			
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BID NUMBER	DESCRIPTION	Province	Recommended Service Provider	Project Name	Number of participants to be trained	CONTRACT AMOUNT (EXCLUDING BENEFICIARIES STIPENDS AND BENEFITS)
E1410	Awarded qualified Accredited Training Providers (skills programmes) in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Programme (EIP) for the period of 3 years.					
1			Zama Training and Development	EC: Construction MTP017 - Building and Civil Construction: Masonry NQF 3	115	2 490 000.00
2			LS Nkosi Community Development & Training	EC: Construction MTP035 - Building and Civil Construction: Painting NQF 3	120	2 025 324.00
3			Dzunisani Consultant (Pty) Ltd	EC: Clothing and Textile MTP003 -	120	1 717 680.00

EASTERN CAPE

4	JNV Landscaping and Training	Dressmaking NQF 1	120	1 564 080.00
5	PK Visible	EC: Driving MTP004 - Driving Licence code C1	120	996 600.00
6	PK Visible	EC: Driving MTP013 - Driving Licence code EC (Code 14)	120	1 242 000.00
7	Free Tribe Development (Pty) Ltd	EC: Welding Practice MTP004 - Carbon Steel Plate (Structural Welding) NQF 2	120	2 666 256.00
8	Tourism World (Pty) Ltd	EC: Conservation MTP008 - Field Ranger Law Enforcement (Unarmed) NQF 2	110	1 254 000.00

9		Talent Emporium Academy	EC: Environmental Practicet MTP011 - Waste Management NQF 5	120	1 740 000.00
10		Delta Environmental Centre	EC- Environmental Practice MTP002 - environmental education, training and development Practice NQF5	95	4 142 640.00
11		Nkomaba Trading and Projects	FS: Construction MTP020 - Building and Civil Construction: Masonry NQF 3	115	1 971 217.00
12		LS Nkosi Community Development & Training	FS: Construction MTP038 - Building and Civil Construction: Painting NQF 3	120	1 846 800.00
13		Dzunisani Consultant	FS: Clothing and Textile	120	1 717 680.00

FREE STATE

14	(Pty) Ltd	MTP006 - Dressmaking NQF 1	120	1 422 720.00
	Elective Training Institute Enterprise	FS: Environmental Practice MTP014 - Waste Management NQF 5		
15	Ngwato WaMphela Agricultural training Services	FS: Agriculture MTP012 - Landscaping NQF 3	120	1 598 664.75
16	PK Visible	FS: Driving MTP007 - Driving Licence code C1	120	996 600.00
17	Ditlakala Group	FS: Driving MTP016 - Driving Licence code EC (Code 14)	120	1 260 000.00
18	Tourism World (Pty) Ltd	FS: Conservation MTP011 - Field Ranger Law Enforcement (Unarmed) NQF 2	110	1 140 000.00

19	Free Tribe Development (Pty) Ltd	FS: Welding Practice MTP007 - Carbon Steel Plate (Structural Welding) NQF 2	120	2 655 736.00
20	Delta Environmental Centre	FS: Environmental Practice MTP 005- Environmental Education, Training and Development Practice NQF 5	95	4 142 640.00
21	Nkomaba Trading and Projects	GP: Construction MTP022 - Building and Civil Construction: Masonry NQF 3	115	1 610 000.00
22	Pioneers Skills Development Institute	GP: Construction MTP040 - Building and Civil Construction: Painting NQF 3	120	1 560 000.00

Gauteng

23	Pioneers Skills Development Institute	GP: Construction MTP013- Building and Civil Construction: Tiling NQF 3	120	1 500 000.00
24	Dzunisani Consultant (Pty) Ltd	GP: Clothing and Textile MTP008 - Dressmaking NQF 1	120	1 415 760.00
25	Ngwato WaMphela Agricultural training Services	GP: Agriculture MTP014- Landscaping NQF 3	120	1 101 111.75
26	PK Visible	GP: Driving MTP009 - Driving Licence code C1	120	990 000.00
27	PK Visible	GP: Driving MTP018 - Driving Licence code EC (Code 14)	120	1 230 000.00
28	Tourism World	GP: Conservation MTP013 - Field Ranger Law Enforcement (Unarmed)	110	1 254 000.00

29		Delta Environmental Centre	GP - Environmental Practice MTP007 - environmental education, training and development Practice NQF5	NQF 2	95		3 414 480.00
30		Pioneers Skills Development Institute	GP: Construction MTP031 - Building and Civil Construction: Plumbing NQF 4		120		1 764 000.00
31		Talent Emporium Academy	GP: Environmental Practice MTP016 - Waste Management NQF 5		120		1 740 000.00
32	Kwa-Zulu Natal	Dzunisani Consultant (Pty) Ltd	KZN Clothing and Textile MTP011 - General Education and Training Certificate Clothing		100		4 100 000.00

33	JNV Landscaping and Training	KZN: Agriculture MTP008 - Landscaping NQF 3	120	1 564 080.00	Manufacturing Process NQF 1
34	Dzunisani Consultant (Pty) Ltd	KZN: Clothing and Textile MTP002 - Dressmaking NQF 1	120	1 717 680.00	
35	Delta Environmental Centre	KZN: Environmental Practice MTP001 - Environmental Education, Training and Development Practice NQF 5	95	4 142 640.00	
36	LS Nkosi Community Development & Training	KZN: Construction MTP034 - Building and Civil Construction: Painting NQF 3	120	2 093 040.00	
37	Zama Training and Development	KZN: Construction MTP016 -	115	2 490 900.00	



38	Free Tribe Development (Pty) Ltd	Building and Civil Construction: Masonry NQF 3	KZN: Welding Practice MTP003 - Carbon Steel Plate (Structural Welding) NQF 2	120	2 666 256.00
39	Zama Training and Development	KZN: Construction MTP007 - Building and Civil Construction: Tiling NQF 3	KZN: Construction MTP007 - Building and Civil Construction: Tiling NQF 3	120	2 188 800.00
40	Talent Emporium	KZN: Environmental Practice MTP010 - Waste Management NQF 5	KZN: Environmental Practice MTP010 - Waste Management NQF 5	120	1 740 000.00
41	Ditlakala Group	KZN: Driving MTP003 - Driving Licence code C1	KZN: Driving MTP003 - Driving Licence code C1	120	1 032 000.00
42	PK Visible	KZN: Driving MTP012 -	KZN: Driving MTP012 -	120	1 266 000.00

43	Tourism World (Pty)	Driving Licence code EC (Code 14)	KZN: Conservation MTP007 - Field Ranger Law Enforcement (Unarmed) NQF 2	110	1 254 000.00
44	Pioneers Skills Development Institute	LP: Construction MTP032 - Building and Civil	Construction: Plumbing NQF 4	120	1 764 000.00
45	Pioneers Skills Development Institute	LP: Construction MTP041 - Building and Civil	Construction: Painting NQF 3	120	1 560 000.00
46	Pioneers Skills Development Institute	LP: Construction MTP023 - Building and Civil	Construction: Masonry NQF	115	1 610 000.00

Limpopo

47			3	Dzunisani Consultant (Pty) Ltd	LP: Clothing and and Textile MTP009 - Dressmaking NQF 1	120	2 040 840.00
48				Ngwato WaMphela Agricultural training Services	LP: Agriculture MTP015 - Landscaping NQF 3	120	1 072 557.00
49				Pioneers Skills Development Institute	LP: Construction MTP014 - Building and Civil Construction: Tiling NQF 3	120	1 500 000.00
50				Ditlakala Group	LP: Driving MTP010 - Driving Licence code C1	120	978 000.00
51				Ditlakala Group	LP: Driving MTP019 - Driving Licence code EC (Code 14)	120	1 242 000.00
52				Tourism World	LP: Conservation MTP014 -	110	1 254 000.00

53		Free Tribe Development (Pty) Ltd	Field Ranger Law Enforcement (Unarmed) NQF 2	120	2 666 256.00
54		Talent Emporium Academy	LP: Environmental Practice MTP017- Waste Management NQF 5	120	1 740 000.00
55		Delta Environmental Centre	LP - Environmental Practice MTP008 - environmental education, training and development Practice NQF5	95	4 634 640.00
56	Mpumalanga	Pioneers Skills Development Institute	MP: Construction MTP024 - Building and Civil	115	1 610 000.00

57	JNV Landscaping and Training	Construction: Masonry NQF 3	120	1 564 080.00
58	LS Nkosi Community Development & Training	MP: Agriculture MTP016 - Landscaping NQF 3 MP: Construction MTP015 - Building and Civil Construction: Tiling NQF 3	120	1 846 800.00
59	Pioneers Skills Development Institute	MP: Construction MTP033 - Building and Civil Construction: Plumbing NQF 4	120	1 764 000.00
60	Ditlakala Group	MP: Driving MTP011 - Driving Licence code C1	120	984 000.00
61	PK Visible	MP: Driving MTP020 - Driving Licence code EC (Code 14)	120	1 224 600.00

62	Tourism World (Pty) Ltd	MP: Conservation MTP015 - Field Ranger Law Enforcement (Unarmed) NQF 2	110	1 254 000,00
63	Free Tribe Development (Pty) Ltd	MP: Welding Practice MTP011 - Carbon Steel Plate (Structural Welding) NQF 2	120	2 666 256,00
64	Delta Environmental Centre	MP - Environmental Practice MTP009 - environmental education, training and development Practice NQF5	95	4 142 640,00
65	Talent Emporium Academy (Pty) Ltd	MP: Environmental Practice MTP018 - Waste Management NQF 5	120	1 740 000,00

66		Elective Training Institute Enterprise	MP: Conservation MTP016 : National Certificate - Environmental Management NQF 5	100	1 422 720.00
67		Pioneers Skills Development Institute	MP: Construction MTP042 - Building and Civil Construction Painting NQF3	120	1 560 000.00
68		Dzunisani Consultant (Pty) Ltd	MP: Clothing and Textile MTP010 - Dressmaking NQF 1	120	1 717 680.00
69		Tommy Phiri Labour Relations and Training Services (Pty) Ltd	NC: Agriculture MTP011 - Landscaping NQF 3	120	1 767 000.00
70		Delta Environmental Centre	NC - Environmental Practice MTP004 - environmental education, training and development	95	4 634 640.00

Northern Cape

71	Free Tribe Development (Pty) Ltd	Practice NQF5	NC: Welding Practice MTP006 - Carbon Steel Plate (Structural Welding) NQF 2	120	2 666 256.00
72	LS Nkosi Community Development & Training	Practice NQF5	NC: Construction MTP037 - Building and Civil Construction: Painting NQF 4	120	2 025 324.00
73	Talent Emporium Academy	Practice NQF5	NC: Environmental Practice MTP013 - Waste Management NQF 5	120	1 740 000.00
74	Tourism World	Practice NQF5	NC: Conservation MTP010 - Field Ranger Law Enforcement (Unarmed)	110	1 254 000.00



75		Dzunisani Consultant (Pty) Ltd	NOF 2	120	1 921 680.00
			NC: Clothing and Textile MTP005 - Dressmaking NOF 1		
76		PK Visible	NC: Driving MTP006 - Driving Licence code C1	120	1 020 000.00
77		Ditlakala Group	NC: Driving MTP015 - Driving Licence code EC (Code 14)	120	1 242 000.00
78		Pioneers Skills Development Institute	NW: Construction MTP039 - Building and Civil Construction: Painting NQF 3	120	1 560 000.00
79		Pioneers Skills Development Institute	NW: Construction MTP030 - Building and Civil Construction: Plumbing NQF 4	120	1 764 000.00
<b>North West</b>					

80	Pioneers Skills Development Institute	NW: Construction MTP021 - Building and Civil Construction: Masonry NQF 3	115	1 610 000.00
81	Pioneers Skills Development Institute	NW: Construction MTP012 - Building and Civil Construction: Tiling NQF 3	120	1 500 000.00
82	DELTA	NW: Environmental Practice MTP006 - Environmental Education, Training and Development Practice NQF 5	95	4 142 640.00
83	Tommy Phiri Labour Relations and Training Services (Pty) Ltd	NW: Agriculture MTP013 - Landscaping NQF 3	120	1 539 000.00
84	PK Visible	NW: Driving MTP008 - Driving Licence code	120	990 000.00

85			C1	Ditlakala Group	NW: Driving MTP017- Driving Licence code EC (Code 14)	120	1 242 000.00
86				Dzumisani Consultant (Pty) Ltd	NW: Clothing and Textile MTP007 - Dressmaking NQF 1	120	1 717 680.00
87				Tourism World (Pty) Ltd	NW: Conservation MTP012 - Field Ranger Law Enforcement (Unarmed) NQF 2	110	1 254 000.00
88				Reflection Development Institute	NW: Environmental Practice MTP015 - Waste Management NQF 5	120	1 782 000.00
89				Free Tribe Development (Pty) Ltd	NW: Welding Practice MTP008 - Carbon Steel Plate (Structural Welding) NQF	120	2 666 256.00

90			JNV Landscaping and Training	2	WC: Agriculture MTP010 - Landscaping NQF 3	120	1 564 080.00
91			Dzunisani Consultant (Pty) Ltd		WC: Clothing and Textile MTP004 - Dressmaking NQF 1	120	1 921 680.00
92			Zama Training and Development		WC: Construction MTP018 - Building and Civil Construction: Masonry NQF 3	115	2 884 200.00
93			LS Nkosi Community Development & Training		WC: Construction MTP036 - Building and Civil Construction: Painting NQF 3	120	2 154 600.00
94			Zama Training and Development		WC: Construction MTP009 - Building and Civil Construction:	120	2 280 000.00

Western Cape

95	Tourism World (Pty) Ltd	WC: Conservation MTP009 - Field Ranger Law Enforcement (Unarmed) NQF 2	110	1 254 000.00
96	PK Visible	WC: Driving MTP005 - Driving Licence code C1	120	991 200.00
97	Ditlakala Group	WC: Driving MTP014 - Driving Licence code EC (Code 14)	120	1 296 000.00
98	Talent Emporium Academy	WC: Environmental Practice MTP012 - Waste Management NQF 5	120	1 740 000.00
99	Free Tribe	WC - Welding Practice MTP005 Carbon Steel (Structural Welding) NQF2	120	2 666 256.00

4 634 640.00				
	95			
	WC: Environmental Practice MTP003 - Environmental Education, Training and Development Practice NQF 5			
	Delta Environmental Centre			
100				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP17/ 005	Provision of technical support to provincial departments and Municipalities implementing EPWP projects in the infrastructure sector: Cluster 3: Northern Cape: North West and Limpopo Province	NS Joint Venture	R22 671 048.55	Level 01	20

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NDT0016/ 17	Appointment of accredited training service providers to manage the Implementation of the Tourism Hospitality Youth Programme in Gauteng Province for a period of Twelve (12) Months.	Clean Hear Academy (Pty) Ltd	R 34 500 000.00	Level 1	20 points
NDT0016/ 17	Appointment of accredited training service providers to manage the Implementation of the Tourism Hospitality Youth Programme in Mpumalanga Province for a period of Twelve (12) Months.	Bella Fe Consulting	R 21 000 000.00	Level 1	20 Points
NDT0016/ 17	Appointment of accredited training service providers to manage the Implementation of the Tourism Hospitality Youth Programme in Kwa- zulu Natal Province for a period of Twelve (12) Months.	Tourism World	R 34 500 000.00	Level 1	20 Points
NDT0016/ 17	Appointment of accredited training service providers to manage the Implementation of the Tourism Hospitality Youth Programme in Eastern Cape Province for a period of Twelve (12) Months.	Corporate Skills Development Services	R 12 000 000.00	Level 1	20 Points
NDT0017/ 17	Appointment of services provider to manage ICT services for a period of three Years "Document and Image Management Services, Business Solution Development, Business Solution Maintenance and Database Support and Maintenance services".	Nambiti Technologies (Pty) Ltd	R 11 713 575.00	Level 2	18 Points

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T022	Provision of financial market information products	Thomson Reuters (Markets) SA Incorporated	R7 542 700.96	Level 3	94.00

**GAUTENG: MINING QUALIFICATIONS AUTHORITY: COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 43/ 17- 18	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various Promotional Marketing Materials for the Mining Qualifications Authority for the period up to and including 31 March 2020	Gem Print (Pty)Ltd		Level 4	12 Points
MQA/ 43/ 17- 18	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various Promotional Marketing Materials for the Mining Qualifications Authority for the period up to and including 31 March 2020	Shereno Printers		Level 1	20 Points
MQA/ 43/ 17- 18	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various Promotional Marketing Materials for the Mining Qualifications Authority for the period up to and including 31 March 2020	Lebone Litho Printers		Level 2	18 Points
MQA/ 43/ 17- 18	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various Promotional Marketing Materials for the Mining Qualifications Authority for the period up to and including 31 March 2020	Blackmoon Design and Advertising		Level 2	18 Points
MQA/ 43/ 17- 18	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various Promotional Marketing Materials for the Mining Qualifications Authority for the period up to and including 31 March 2020	Ideaology Communications and Design		Level 2	18 Points
MQA/ 43/ 17- 18	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various Promotional Marketing Materials for the Mining Qualifications Authority for the period up to and including 31 March 2020	Busi Ntuli Communications		Level 1	20 Points

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM BIDS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NPA 06- 17/ 18. Account No: FA000685	Appointment of a service provider to provide comprehensive facilities management services at DPP Mthatha for a period of 3 years	AFMS Group (PTY) Ltd	1 079 677.31	0.00	80
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**GAUTENG: ROADS AND TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 35/ 05/ 2017	Supply and distribution of 6000 Shovakalula Bicycles and corresponding accessories	Abroo Style Trading cc	R9 749 400.00	1	100

**GAUTENG: SITA MEDICAL SCHEMES: HUMAN RESOURCES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1496/ 2016	Appointment of Health Care Intermediary Services For SITA Medical Schemes	JLT EMPLOYER BENEFIT SA (Pty) Ltd	R0.00	1	20
	Appointment of Health Care Intermediary Services For SITA Medical Schemes		R00.00	1	20
RFB 1496/ 2016					

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: INNOVATION AND INDUSTRY DEVELOPMENT: SMART INDUSTRIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2018/ 01	Creation of New Open Innovation Exchange (OpenIX) Platform for TIHMC	Tec Novation Solution (Pty) Ltd	R 2 522 000,00	Compliant	92.00

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 337/ 17	Provision of Water and Sanitation services at Siqongweni Secondary School EMIS Number 500282236 and Zameliszwe Primary EMIS Number 500268138 School in uMgungundlovu District	Buzakithi Trading cc	R 4 732 855.92	Level 1	100.00
CDC/ 338/ 17	Provision of Water Services at Thokoza High School in uThukela District EMIS Number 500282236	Msholozhi Logistics cc	R 878 142.00	Level 1	100.00
CDC/ 157/ 17	Upgrades and Additions to Ubombo Social Service Offices at uMkhanyakude District in KZN	Kuthele General Projects & Exquisite Des Irons JV	R 6 703 466.76	Level 2	98.00
CDC/ 155/ 17	Upgrade and additions to Lower Umfolozi Social Development Offices in Ngwelezana in the uThungulu District	Leteketa Construction	R 9 216 146.71	Level 1	100.00
CDC/ 254/ 17	Construction of a Service Office at Hlanganani in Bulwer at Harry Gwala District in KZN	Fikakuqala Trading Enterprise	R 11 804 028.54	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 8087/ 2016- H	REQUEST FOR PROPOSAL FOR THE PROVISION OF A MOBILE CANTEEN FACILITY AT NATALIA BUILDING (HEAD OFFICE)	SENZILE FOOD AND CATERING			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1087/ 17- 18	SERVICE TO VACUUM PLANT UNITS	BODLA GAS SYSTEM SERVICES	R11 990.90	20	89.13
ZNQ 1085/ 17- 18	SERVICE TO MEDICAL AIR COMPRESSORS	PRIDE SKY TRADING	R21 500.00	20	100.00
ZNQ 1082/ 17- 18	SERVICE TO LAUNDRY EQUIPMENT	MUZANSI TRADING ENTERPRISE	R11 130.00	18	88.26
ZNQ 1079/ 17- 18	PARTICLE COUNT	FILTA MATIX	R21 375.00	18	35.50
ZNQ 1089/ 17- 18	SERVICING TO EARTH MONITORING EQUIPMENT	ZANENTWANHLE TRADING	R24 770.00	20	100
ZNQ 02/ 18- 19	CASH IN TRANSIT SERVICE	FIDELITY CASH SOLUTIONS	R146 100.60	20	-44.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 1081/ 17- 18	SERVICE TO COLDROOMS	UKHOZI REFRIDG- ERATION & AIR-CON	R4560.00	20.00	100
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 06/ 18	To connect 80mm s/steel pipe from main water supply	ASAZOYA (PTY) LTD	R8122.61	LEVEL 1	20
03/ 18	TLB HIRE TO FILL COAL INTO THE BOILER	W.J. COETZEE ELEC- TRICAL	R 606.00	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 334/ 17	VACCINE FRIDGE X2	HEALTHWARE CC	R47 196.00	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 18	AFTER SERVICE REPAIR TO INFRA RED SCANNING X102 UNITS	WILCO PROJECTS	R76921.70	LEVEL 1	20

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01514 W	2 Years maintenance plan at L.A. Building, Ulundi. Contract period: 24months	Phezulu Contractors	R 6 431 521.20	02	89.48

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01514 W	2 Years maintenance plan at L.A. Building, Ulundi Contract period: 24months	Phezulu Contractors	R 6 431 521.20	02	89.48

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02155 W	External maintenance and landscape at L.A. Building, Ulundi Contract period: 36 months	Specialised construc- tion and civils	R 8 201 064.64	0.00	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ C2940/ 090/ S/ 1/ 2017- 2018	The Construction of Drainage Pipes and Headwalls on Local Road L3211(OL03643) in the ILembe District Municipality	Magoden (PTY) LTD	R 374 115.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.003- 030- 2017/ 3F- SS1	GEOTECHNICAL INVESTIGATION FOR THE UPGRADE TO NATIONAL ROUTE 3, SECTION 3 FROM ASH-BURTON INTERCHANGE (KM 1.5) TO TWICKENHAM ROAD UNDERPASS (KM 16.5)	GEOMECH AFRICA PTY LTD	R 10 060 847.45	Level 2	98.00

**MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 076- 2018/ 1	Consulting Engineering Services for the Operation and Management of Road Incident Management Systems and Road Safety Appraisals in the Mpumalanga Province	Experts MKNK JV	R 18 873 498.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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MISA/ SS/ 030/ 2017	Appointment of a Bidder to provide Security Services for the Municipal Infrastructure Support Agent.	Billy and Sons Civil and Security Services	R 2 100 960.00	Level 1	100
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**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP)**

E1408	Awarded qualified Accredited Training Providers(qualifications) in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Pr	Enlistment of service providers			
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<b>BID NUMBER</b>	E1408
<b>DISCRIPTION</b>	Enlistment of interest from qualified Project management service providers in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Programme (EPIP) for the period of 3 years.
<b>Count</b>	<b>Company Name</b>
1	Abingoni Trading 141
2	Africawise Developments (pty) LTD
3	Akweni Group (PTY) LTD
4	All Green Environmental Consultant
5	Alumia Eco Space and Projects (PTY) LTD
6	Anix Consulting cc
7	Aqua-Amanzi Engineering Solution
8	Aquila Projects (PTY) LTD
9	Arengo 6 (PTY) LTD
10	Asande Technical Solutions cc
11	Aseda Consulting Engineers (PTY) LTD
12	ATT Family Trust
13	Azefema consulting and Skills Development Centre (pty) Ltd
14	Baheneng trading (Pty) Ltd
15	Banareng Project Managers
16	Bandile - Vuka Consortium
17	Basia Environmental Services
18	Batatise Consulting Engineers (PTY) LTD
19	BCE Batsumi Consulting Engineers ( Pty) Ltd
20	Bergstan South Africa Consulting and Development Engineers (PTY) LTD
21	Billfort South Africa
22	Binotype (PTY) LTD
23	BIV Consulting Engineers Gauteng (PTY) LTD
24	Biza lafrica Consultants
25	Black Diamonds Creations and Projects cc
26	Blue Litchi Media (Pty) Ltd
27	Blueprint Holdings (PTY) LTD
28	BMK Consulting Engineers Cc
29	BN Conservation Services (PTY) LTD
30	Bobomakh Business Enterprise
31	Bokone Waste Management
32	Bongsenzo Construction and Trading (PTY) LTD
33	Brillen Business Solutions
34	Bruzar Consulting Engineers (PTY) LTD
35	BSP Consulting Engineers (PTY) LTD
36	Cade Consulting
37	Carbenviro Services
38	Cataro Consulting (pty) Ltd

39	CBN solutions
40	Chamonix Consulting (PTY) LTD
41	Charles consulting
42	Chic-Chac Business Enterprise
43	Civilscape (PTY) LTD
44	Coalition Trading 1114
45	Coalition Trading 1203cc
46	Coil Consulting Engineers and Project Managers
47	Complete Cycle Solutions (PTY) LTD
48	Conrid Environmental (PTY) LTD
49	Contento Pty Ltd t\ a Contento Consulting
50	DAG Consulting (Pty) Ltd
51	Dartingo Consulting Engineers (PTY) LTD
52	Deedscon Consult (PTY) LTD
53	Delrobase (PTY) LTD
54	Delta Built Environment Consultants (PTY) LTD
55	Desmo Projects cc
56	Development and Engineering Consultants (PTY) LTD
57	Digigreen Consulting
58	Disema consulting engineers
59	Divha Group (PTY) LTD
60	Dpv Quantity Surveyors and Project Managers
61	Dragonfly Investment 16cc
62	Dumaka / Ditlou JV
63	Duzi-Corp 56 CC
64	Dyambyini construction and projects solutions (Pty) Ltd
65	Dzunde Development cc
66	Earthlake Environmental Consultant
67	Econologics Africa
68	EKS Consulting Engineers
69	EMC Consulting Engineers cc
70	Engineerex (PTY) LTD
71	Engineering Aces (PTY) LTD
72	Entsho Civils (PTY) LTD
73	Enviro Xcellence Services cc
74	Environmental Agency
75	Enviso Consulting cc
76	Equate Consulting
77	Estelle Oberholzer Erchitects
78	Estrisec (PTY) LTD
79	Eve-K Project Management Consultancy
80	Excellence At Work Consultants
81	Footmark Management Services
82	FT Quantity Surveyors and Project Managers
83	G and D Guest House Cc
84	Gamia Projects
85	Garbo Engineering
86	Garona Holdings (PTY) LTD

87	GD Projects and Construction (PTY) LTD
88	Gezintsila Labour and Protection Services
89	Greco Pty Ltd
90	Green Diamond Environmental Consultant (pty) Ltd
91	Greenfield 63 Resources (PTY) LTD
92	Green-Tac Holdings (PTY) LTD
93	Hani Malik Projects cc
94	High Voltage System Engineers
95	HMP Africa Consultants cc
96	Honey Coastline Trading Enterprise 148
97	Ikamva Consulting
98	Imbawula Civil Projects (PTY) LTD
99	Imbo Consulting Management cc
100	Imogene Consulting and projects CC
101	Imperial Crown Trading 504
102	In touch community development
103	Indyebo Consulting Engineers and Projects
104	Inga Vanqa Quantity Surveyors and Project Managers
105	Innob Trading CC
106	Iqala Trading Enterprise cc
107	Iqhawe training and projects
108	Iqhina Consulting Engineers and Project Managers cc
109	IR Consulting Engineers (NC)
110	Iselwa Engineering and Projects
111	Isibani Solwazi Training Services and Projects
112	Isivuno Esihle Trading
113	Iviyo Landscaping (PTY) LTD
114	Izikhalo Sustainable Solution and Consulting (PTY) LTD
115	Jaymat Enviro Solutions
116	Juxtapose
117	Kaye and Kaye Architectural Consultants
118	Kenako Development and Business Solutions cc
119	Kgatlapa Property Developers
120	Kgosihadi Consulting Engineering (PTY) LTD
121	Khabokedi Waste Management (PTY) LTD
122	Khansela Trading
123	Khulani Skills Development Centre
124	Khumbi Projects (PTY) LTD
125	Khunga-Mmapadi Investments cc
126	Khuseleka Enviro Services
127	Khuselindalo Environmental Development cc
128	Kubrut Holdings (PTY) LTD
129	Kuma Consulting Engineers
130	Kyalami Services (pty) Ltd
131	Lakeshore Trading 102
132	Lamela Consulting (Pty) Ltd
133	Landfill Consult (pty) Ltd

134	Latera Earth Sciences (Pty) Ltd
135	Lazwi Engineering 16cc
136	Lepogo Investments (PTY) LTD
137	Lerumo Engineering (PTY) LTD
138	Lethu Logistics and Projects
139	LFM Consulting Services
140	Likabosh Building and Civil Construction
141	Limitless strategic solutions (Pty) Ltd
142	Linkd (PTY) LTD
143	Litingo Consulting
144	Liyabongeka Trading Enterprises cc
145	Lizobuya Enterprise (pty) Ltd
146	Lizwa Ntlabati Trading Cc
147	LNV Logistics cc
148	LOK Consulting (PTY) LTD
149	Luphawu Environmental
150	Lusmarble Projects and Logistics (PTY) LTD
151	Lwazi projects management cc
152	M2 Engineering and minerals Pty Ltd
153	Mafmath Consulting
154	Mahlatsi Tumelo Consultants (PTY) LTD
155	Majegu Holdings(PTY) LTD
156	Makhetha Development consultsnts Pty Ltd
157	Mamonyamane MAP Ghun Enterprise
158	Managing for Excellence
159	Manyabe Consultancy (OTY) LTD
160	Manyano Consulting and Management
161	Map Africa Consulting Engineers cc
162	Mashishing Distributors cc
163	Masilakhe Consulting (Pty) Ltd
164	Masiqhame Trading 651 cc
165	Matobelamahlale Enterprise
166	Mats Security Services and Projects
167	MBB Services International (PTY) LTD
168	MBSA Consulting Cc
169	MCC Security and Projects
170	Melokuhle Management
171	Mfingo developments
172	Milongani Eco-Consulting cc
173	Misty Blue Trading 6611cc T/A Daniels Contracting
174	Mjila Chirume Trading cc
175	MJT Consulting Engineers 01
176	Mkatini Trading and Projects
177	MMK Group (PTY) LTD
178	Mobaarak Management services (Pty) Ltd
179	Molemale Business Enterprise
180	Moribo wa Africa Trading Enterprise 33
181	Moshiyadi Construction and Projects
182	MOT Professional Services Consultancy
183	Motse-LMI Architecs cc

184	Mpendulo Construction and Magagula Trading and Projects JV
185	Mpisana Properties (Pty) Ltd
186	MSR-Solutions (PTY) LTD
187	MTRK Land Scapers cc
188	Mukumba Resources and Project Management CC
189	Mulaifa Development Projects
190	Mustard Seed Trading
191	Muvuledzi consulting and the efficiency JV
192	Mvelaphi Ventures (PTY) LTD
193	Myezo Environmental Management
194	Nakede Management Services cc
195	Naledzi Environmental Consultants
196	Nature's Environmental Agency
197	Nature's Grace 1208 (PTY) LTD
198	NCC Environmental (PTY) LTD
199	Ndawo Entle Construction
200	Nditama Projects (PTY) LTD
201	Nevhutalu Consulting Engineers
202	NGZ-PFT programme cc
203	Niketani Sustainable Group Pty Ltd
204	Niqua projects management
205	Nkwenkwezi Construction cc
206	Nomsithi Trading
207	NT Geomatics Gauteng Cc
208	Ntsako Tiyani and Associates (PTY) LTD
209	NY Nkosana Business Enterprise
210	Onboard Consulting Engineers (PTY) LTD
211	Paradox Young and Associates (PTY) LTD
212	Penkop (PTY) LTD
213	Phalethu 0513 Events Management t/a Hope Fountain and construction
214	Phindi's Projects
215	Phukanyane Developers
216	Phunga Consulting Engineers cc
217	Poad Consulting
218	Pole Doctor
219	Pravin Amar Development Planners cc
220	Pregio Investment 7
221	Prostine plan Africa (Pty) Ltd
222	Puseletso and PPT Trading and Projects
223	Qhubeka Youth and Community Empowerment Centre
224	Rainbow Moon Trading 136
225	Ramgoolam (PTY) LTD
226	Red Landscape Architects (pty) Ltd
227	Retha Greening Investments (PTY) LTD
228	Rich Rewards Trading 34 (Pty) LTD T/A Sigma International
229	Rineka Environment Management cc

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 3014

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

**PART 2 OF 2**

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230	Rodlam Consulting
231	Sabit chartered accountants incorporated t/a nexia SAB&T
232	Salimisa Holdings (PTY) LTD
233	Salp Holdings (Pty) Ltd
234	Sayoni Business Enterprise cc
235	Seakiri Civil Works and Building Construction cc
236	Senza manje Property Development
237	Shingirayi Civil and Building
238	Sigwela and associates
239	Simukayi Projects
240	Sirsam Consulting
241	Sivest SA (PTY) LTD
242	Siviwe Jayiya Construction (PTY) LTD
243	Six bar trading 705 cc t/a futureworks
244	Siyakhoyama Trading
245	Siyamandla Trading and Projects (PTY) LTD
246	Siyazama C and P Contractors (pty) Ltd
247	Siza Waste Management CC
248	Sky High Consulting Engineers
249	Solikwa Management
250	Speke Consulting Services
251	Stemashan Holdings
252	Sthabiso Business Enterprise
253	Stowie - M Trading
254	Takgalang Consulting
255	Talent Emporium Academy (PTY) LTD
256	Taloc projects (pty) Ltd
257	Techno slab solutions t/a techno design solution consulting
258	Technomobile
259	Tess ECE JV (PTY) LTD
260	Thaba Bosiu Grassroots Development Services
261	Thadu Developments (PTY) LTD
262	The Business Zone 852
263	The Zelda Group (PTY) LTD
264	Thellong Development Services
265	Thembakele Consulting Engineers (PTY) LTD
266	Thembalethu Development
267	Thiyane Contractors cc
268	Tholwana E Molemo
269	Tixispan trading cc
270	TJ Square Trading and Projects (PTY) LTD
271	Tlhabo ya Letsatsi Trading and Projects 43cc
272	Tlou Integrated Tech
273	TN Development Projects Management and Training Pty Ltd
274	TN Molefe Consulting Engineers (PTY) LTD
275	Tourism World (PTY) LTD t/a Tourism World Academy
276	Triadic Projects (PTY) LTD

277	Triviron Project Management (pty)ltd
278	Tsekwane Investments (PTY) LTD
279	Tshatshu Consulting and Projects Managers
280	Tsholofenky (PTY) LTD
281	Tswella Trading 88 cc
282	TT Developers cc
283	UANA Consultation (PTY) LTD
284	Ubukhobakho Trading Enterprise cc
285	Ubunzima Skills and Project
286	Ukuza consulting (Pty) Ltd
287	Uminathi Phakade trading and projects
288	Unabantu Bakho Training Centre cc
289	Unakho Business Solutions
290	Unyama Industrial Wear and Projects
291	Usolele Holdings (PTY) LTD
292	Uthingo Consulting (PTY) LTD
293	UWP Consulting (PTY) LTD
294	Uyabongeka Trading Enterprise cc
295	Venado Trading
296	Victory Ticket 846 cc t\ a AP Consulting
297	Virtual Consulting Engineers VCE (PTY) LTD
298	Vulithuba Bush Clearing and tree fencing
299	Waco Mesa Trading Cc
300	Wagga Trading and Projects Pty Ltd
301	Wasteng (PTY) LTD
302	Wonwar Trading (PTY) LTD
303	Xabiso Chartered Accountants
304	Xamhunti General Trading Enterprise
305	XZ Group (PTY) LTD
306	Yandasi Investments cc
307	YB Mashalaba and Associates Consultants (PTY) LTD
308	Yonda Construction (PTY) LTD
309	Zakheleni Forestry Consultants
310	Zamisanani Projects
311	ZEE Consulting (PTY) LTD
312	Zenzo Trading and Projects (PTY) LTD
313	Zidiscan Trading
314	Ziphelele Planning and Environmental Consultancy
315	Zubenathi (PTY) LTD
316	Tshani Consulting cc
317	Tholoana Environmental Consulting
318	Mthonyana Projects (Pty) Ltd
319	Mngotha Project Management Consultants
320	Vuks Construction
321	Pat – Ali Enterprise (Pty) Ltd
322	Sigodi Marah Martin Support
323	Indalo Greening & Waste Management (Pty) Ltd
324	Stella Helwick Communication
325	Enviro Business Connexion (Pty) Ltd

326	SRSQS Quantity Surveyors (Pty) Ltd
327	Olwethu Engineering Consulting & Construction
328	Nexor 312 (Pty) t/a VNA Consulting
329	Liana Consulting (Pty) Ltd
330	Pro-Serve Consulting
331	WDN Consulting and Projects (Pty) Ltd
332	Tenmud Investments (Pty) Ltd
333	Zodwa Skills Development and Projects
334	Vico Holdings

**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NW- 05/ 2017	NW405 J B Marks - Venstersdrop/ Tlokwe Local Office Accommodation	Al - Raza Property Developers (Pty) Ltd	R,1,274,711	4	0
IEC/ NW- 04/ 2017	NW393 - Mamusa Local Office Accommodation	Feisal Essop Cajee	R2,126,075	0	0
IEC/ FS- 05/ 2017	FS196 - Mantsopa Local Office Accommodation	Lady Brand Properties	R1,626,283	0	80
IEC/ FS- 03/ 2017	FS162 - Kopanong Local Office Accommodation	Sentsoeti Development Centre	R1,593,389	1	0
IEC/ FS- 04/ 2017	FS183 - Tswelopele Local Office Accommodation	Rizvi Developers	R764,505	1	80

**NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NGB 004 (2017/ 2018)	RESEARCH TO DETERMINE THE IMPACT OF ELECTRONIC BINGO TERMINALS ON THE TRADITIONAL BINGO, LIMITED PAYOUT MACHINE AND CASINO SECTORS WITHIN THE REGULATED GAMBLING INDUSTRY	DEMACON RE-SEARCH AND PRO-JECTS (PTY) LTD	R751,716.00	Level 2	98.00
NGB 005 (2017/ 2018)	RESEARCH TO DETERMINE THE CURRENT STATUS OF TRANSFORMATION AND GROWTH IN THE SOUTH AFRICAN GAMBLING INDUSTRY	DEMACON RE-SEARCH AND PRO-JECTS (PTY) LTD	R649,914.00	Level 2	98.00
NGB 006 (2017/ 2018)	INTERNAL AUDIT SERVICES	Nexia SAB&T	R1,410,188.90	Level 1	100.00

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 17/ CS/ HO	Appointment of Service Provider provision of the extended Employee Wellness services to the South African Social Security Agency (SASSA) for a period of three (3) years.	Metropolitan Health Corporate (Pty) Ltd	R 3 214 060.17	14	94

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KLDAC 09/ 2017NW	INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATION CABLING AT POTCHEFSTROOM REMAND DETENTION FACILITY: PERIOD: ONCE-OFF	MANTELLA IT SUP-PORT SERVICES	R475 890.98	NON-COM-PLIANT	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2442/ 18	Transport of learners from Bardale High School via Rotterdam Road onto Mew Way to Mzamomtsha Primary School in Sikhubele Township in Driftsands from 2 May 2018 Until the end of the 4th School Quarter 2018	Swartz Bus Service	R471 631.68	20.00	100





# **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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Anna-Marie du Toit (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za)) and

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

