



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 624

Pretoria, 15 June 2017

No. 2969

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://>

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

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

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Closing times for **ORDINARY WEEKLY** **2017** **GOVERNMENT TENDER BULLETIN**

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

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

**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://>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**Forms are available for download from the GPW public web page: <http://>_____*

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 R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

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 **R55.40** 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. 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). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Application for registration on the CETA accredited panel of training providers - Apprenticeship</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004- 2017/ 2018	2017-07-17 at 11:00
<p>Application for registration on the CETA accredited panel of training providers- Recognition of Prior Learning (RPL)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004- 2017/ 2018	2017-07-17 at 11:00
<p>Application for registration on the CETA accredited panel of training providers - Learnership</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004- 2017/ 2018	2017-07-17 at 11:00
<p>Application for registration on the CETA accredited panel of training providers - Short skills Programmes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900 <i>Email:</i> Constancem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900, <i>Email:</i> Constancem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004- 2017/ 2018	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Vehicle Paints (Prourement Plan Number: DOD PROC PLAN 17-18/SA ARMY/674).</p> <p>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></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</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> Major N.R. Molekwa. <i>Tel:</i> (012) 355-2124 / 083 348 9922</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Special Forces, Murrayhill	CPSC- B- G- 100-2017	2017-07-10 at 11:00
<p>Supply and Delivery of 6 x Forklift Truck Low Mast 4X2 Semi Rough Terrain 5 Ton Capacity (Prourement Plan Number: DOD PROC PLAN 17-18/ J OPS HQ (OP MISTRAL) 654).</p> <p>NB: A viewing of the successful bidders forklifts will be conducted.</p> <p>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.</p> <p>Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</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> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM-026- 2017	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 134 x Shipping Containers and 11 x Ammunition Containers (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 560).</p> <p>NB: A viewing of the successful bidder will be conducted.</p> <p>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.</p> <p>Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</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> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 or 082 768 4511 <i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM-024- 2017	2017-07-19 at 11:00
<p>Dressing Transparent Adhesive Film 45cm x 28cm (box of 10) x 720 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N.Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	32/ 05/ 17	2017-06-28 at 11:00
<p>Surgical-1903GB 5cm x 7.5cm (box of 12) x 60 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N.Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	39/ 05/ 17	2017-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL OPERATING THEATRE LIGHTS (L.E.D).</p> <p>NB: CIDB CATEGORY IS: ME.</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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. For technical information please contact: SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 88/ 17/ 18- H	2017-06-23 at 11:00
<p>SUPPLY AND DELIVER PLUMBING MATERIALS</p> <p>NB: FULL SPECIFICATION WILL BE ATTACHED TO ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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. For technical information please contact: SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 194/ 17/ 18- H	2017-06-23 at 11:00
<p>SUPPLY COD LED FLOOD LIGHT WATERPROOF 400W FLOOD LIGHT AC85-265V OUTDOOR SPOTLIGHT LANDSCAPE LIGHTING FOR STREET GARDEN LIGHT.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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. For technical information please contact: SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 164/ 17/ 18- H	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of fire equipment and also supply (new) fire equipment at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 27 June 2017, 09:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> MS MG ZULU. <i>Tel:</i> 034 621 6100. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NB: ONLY CONTRACTORS FROM ZNB5730/31/2013 ARE ALLOWED TO QUOTE..</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ083/ 17/ 18	2017-07-05 at 11:00
<p>SUPPLY AND DELIVER CALENDER WAX HIGH TEMPERATURE 10KG TUBS X6</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE, SUPPLY CHAIN OFFICE NO. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	59/ 2017/ 18	2017-06-23 at 11:00
<p>SUPPLY AND DELIVER INKED RIBBON CATRIDGE X2</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE, SUPPLY CHAIN OFFICE NO. 200, <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> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	57/ 2017/ 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Antibacterial Soap 500ml, 15000 units <i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> MR T Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 23 - 17/ 18	2017-07-20 at 11:00
<p>SUPPLY WEIGHING SCALE 3 IN 1 x 7 . SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT PAMPLETS <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX <i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031- 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 64/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY MACINTOSH - MATTRESS COVER x 1000. SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED I OUR TENDER BOX. <i>For technical information please contact:</i> C.GSHEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 72/ 2017/ 18	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY WEIGHING SCALE 3 IN 1 x 7.</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT PAMPLETS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031- 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 64/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY MACINTOSH - MATTRESS COVER x 1000</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED I OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> C.GSHEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 72/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY WEIGHING SCALE 3 IN 1 x 7.</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT PAMPLETS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031- 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 64/ 2017/ 18	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY REFRIGERATOR 260LT x 7</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT PAMPLETS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTA TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX</p> <p><i>For technical information please contact:</i> C.G SHEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> NA <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 22/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY ADULT UNISEX T - SHIRT SHORT SLEEVES x 1513</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH CAOST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. TENDER DOCUMENTS TO BE DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> Ms RADEBE. <i>Tel:</i> 031 - 905 4775/6/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms.F Maphumulo, <i>Tel:</i> 031 - 905 4775/6/7, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 59 / 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY PINE WOOD 44MM x 22MM X 3M x 500 LENGTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> W.N NGEMA. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 68/ 2017/ 18	2017-06-27 at 11:00
<p>To supply and deliver Frame banners</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mic Maxon. <i>Tel:</i> 033-341 4000. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 126/ 17/ 18- H	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver sound system for DOH</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mic Maxon. <i>Tel:</i> 033-341 4000. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 125/ 17/ 18- H	2017-06-23 at 11:00
<p>Supply and Deliver: Pine Gel 20 Litres, Fabric softner 25 Litres, 06 months contract</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SS Mthembu. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 084- 17/ 18	2017-06-27 at 11:00
<p>Supply and Replace window panes (clear glass)</p> <p><i>Meeting/Briefing Session:</i>Hlabisa hospital chapel at 11:00 No one will be allowed to enter after 11:00 21 June 2017, 11:00. Hlabisa hospital chapel.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 083- 16/ 17	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders for the supply of an Integrated Traffic Convention Management System for a period of 5 years.</p> <p>* Established Traffic Management Solutions Service Providers. * Sub-Contracting a minimum of 35% of contract value to a local EME or QSE which is at least 51% owned by black people who are youth / women/people with disabilities.</p> <p>* Bids will be evaluated on functionality with 65% requirement.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing clarification meeting with representative of the Employer will take place as stipulated below. 23 June 2017, 09:00. The Department of Transport 240 Burger Street at Traffic Training College Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> N/A.</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 Victor Chetty. <i>Tel:</i> 033-3558880. <i>Fax:</i> 033-3427711 <i>Email:</i> Victor.Chetty@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Informa- tion Technology	ZNB 1366/ 17 T	2017-07-12 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders for the supply of an Integrated Traffic Convention Management System for a period of 5 years.</p> <p>* Established Traffic Management Solutions Service Providers.</p> <p>* Sub-Contracting a minimum of 35% of contract value to a local EME or QSE which is at least 51% owned by black people who are youth /women/ people with disabilities.</p> <p>* Bids will be evaluated on functionality with 65% requirement.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing clarification meeting with representative of the Employer will take place as stipulated below. 23 June 2017, 09:00. The Department of Transport 240 Burger Street at Traffic Training College Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> N/A.</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 Victor Chetty. <i>Tel:</i> 033-3558880. <i>Fax:</i> 033-3427711 <i>Email:</i> Victor.Chetty@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Informa- tion Technology	ZNB 1366/ 17 T	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOUR (04) X TRACTOR: L/BACKHOE 4X4: 51-70kW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S031/ 17	2017-07-19 at 11:00
<p>EIGHT (08) X CARAVAN: ALL: 2BERTH</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> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S032/ 17	2017-07-19 at 11:00
<p>THREE (03) GRADER: MOTORISED ARTICULATED: 13600KG.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S027/ 17	2017-07-19 at 11:00
<p>ONE (01) X MECH. HORSE: ALL: 51-80t MGCM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S028/ 17	2017-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIVE (05) X TRUCK: WATER H/STA.PUMP: 9001-12000I</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S029/ 17	2017-07-19 at 11:00
<p>FIVE (05) X TRUCK: TIP: 11001-13600kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S030/ 17	2017-07-19 at 11:00
<p>Appointment of a service provider to provide maintenance, repair and refilling services for the Mining Qualifications Authority's Diesel Generator.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Silumko Khambi. <i>Tel:</i> 011 547 4117 <i>Email:</i> SilumkoK@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Min- ing Qualifications Authority: MAINTE- NANCE	MQA/ 33/ 17- 18	2017-07-17 at 11:00
<p>Appointment of a service provider to provide Maintenance and repair services for HVAC system for the Mining Qualifications Authority.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Silumko Khambi. <i>Tel:</i> 011 547 4117 <i>Email:</i> SilumkoK@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Min- ing Qualifications Authority: MAINTE- NANCE	MQA/ 32/ 17- 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Accredited service provider to Supply, Install, Configure Storage Area Network for the Mining Qualifications Authority.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION <i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Storage	MQA/ 34/ 17- 18	2017-07-17 at 11:00
<p>Supply and Delivery of Trellies Material for 10 ha at Eksteenskui</p> <p><i>Meeting/Briefing Session:</i> The project is situated at Eksteenskui, +- 15km from Keimoes on the kenhardt road, turn on the Rooikop Eiland board</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, EXTENSION. DEPARTMENT OF WATER AFFAIRS BUILDING. UPINGTON, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House, 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 0834115043. <i>Fax:</i> None <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andres Majaja, <i>Tel:</i> 0825608455, <i>Fax:</i> 054-334 0003, <i>Email:</i> amajaja@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC/ T/ 0253	2017-07-07 at 11:00
<p>RFP: NEF 03/2017 Provision of Electronic Boardpad Solution for the NEF</p> <p>The NEF herewith invites potential service providers that demonstrate a high level of Black Ownership, to submit proposals for the provision of an Electronic Boardpad Solution.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton. All proposals must be submitted clearly marked with the RFP: NEF 03/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 30 June 2017 <i>For technical information please contact:</i> Lebo Motsohi. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsohil@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>All proposals must be submitted clearly marked with the RFP: NEF 03/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 30 June 2017.</p>	National: National Empowerment Fund: INFORMATION SYSTEMS AND TECHNOLOGY	NEF: RFP 03/ 2017	2017-06-30 at 14:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Installation of Systimax Network Cabling and Infrastructure for a period of Twelve (12) months on behalf of the Western Cape Government: Department of Health</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Vendor Briefing Session will be held on 22 June 2017 at 10:00 am at SITA House, No 1 Fir Street, Black River Park, Observatory, Cape Town 22 June 2017, 10:00. SITA House, No 1 Fir Street, Black River Park, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Post</p> <p><i>For technical information please contact:</i> Jerome Jacobs. <i>Tel:</i> 021 442 8504 <i>Email:</i> jerome.jacobs@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phelisa Casa, <i>Tel:</i> 021 442 8625, <i>Email:</i> phelisa.casa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Western Cape: Department of Health: Infrastructure Services Delivery	RFB 1570/ 2017	2017-07-07 at 11:00
<p>PROVISION FOR TWO MULTIFUNCTION PRINTING MACHINE FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. <i>Cost of Documents:</i> R150. <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCE 632005 REF:EHCM/06/2017</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCM/06/2017 PROVISION FOR TWO MULTIFUNCTION MACHINE FOR A PERIOD OF 2 YEARS</p> <p><i>For technical information please contact:</i> IT DEPARTMENT. <i>Tel:</i> 011 825 0158 <i>Email:</i> tebohom@ehco.org.za. <i>Hours:</i> 08:00-09:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCM/ 06/ 2017	2017-07-16 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO IMPLEMENT A BACKUP SOLUTION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 002- 2017/ 2018	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CO-SOURCE INTERNAL AUDITS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Tshilidzi Tshisikhawe. <i>Tel:</i> 012-482-8926. <i>Fax:</i> N/A <i>Email:</i> tshilidzi.tshisikhawe@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 009- 2016/ 2017	2017-07-06 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE RACK SERVERS TO THE NRCS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 016- 2016/ 2017	2017-07-06 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF THIRTY SIX (32) x 42U 19"RACKS AND FIFTY-THREE (53) x ZERO-U POWER DISTRIBUTION UNITS (PDU) TO THE SKA SA SITE NEAR CARNAVON IN THE NORTHERN CAPE AND 4 x 42U 19"RACKS FOR THE CENTRE FOR HIGH PERFORMANCE COMPUTING IN ROSEBANK, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i>Not applicable. . N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>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, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Dave Horn. <i>Tel:</i> 021 506 7300 <i>Email:</i> dhorn@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: Square Kilometre Array	NRF/ SKA M3100-0000- 011	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 3 Dual Mixer Time Difference (DMTD) Phase Noise and Allan Variance Measurement apparatus' for clock monitoring purposes.</p> <p><i>Meeting/Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>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, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Johan Burger. <i>Tel:</i> 021 506 7300 <i>Email:</i> jburger@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: Square Kilometre Array	NRF / SKA SA STFR 001 2017	2017-07-06 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GLOBES FOR FORENSIC MOTUARY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE, SUPPLY CHAIN OFFICE NO. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	73/ 2017/ 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER T900L 100% IRONER PADDINGS X 8 PIECES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE, SUPPLY CHAIN OFFICE NO. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	55/ 2017/ 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DIRECT EVAPORATION EQUIPMENT , HYDROMETRIC ENCLOSURE FOR VARIOUS APPLICATIONS WITHIN THE DEPARTMENT FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 July 2017, 09:00. 173 Emanzini Building ,G18 Board Room Francis Baard Street(Formerly Schoeman Street) Pretoria,0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr FIKILE GUMA. <i>Tel:</i> 012 336 8788 / 8784 <i>Email:</i> Gumaf@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: PLANNING AND INFORMATION	W11236	2017-07-13 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Removal and Destruction of Health Care Risk Waste within the Western Cape Military Bases for a period of three years: DOD PROC PLAN 16-17/SAMHS/814.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 June 2017 at 09:30am. Bidders information Briefing Session will be held at the Area Military Health Unit Western Cape, Buren Street, Wynburg Military Base, Wynburg, Cape Town. 26 June 2017, 09:30. Bidders information Briefing Session will be held at Area Military Health Unit Western Cape, Buren Street, Wynburg Military Base, Wynburg, Cape Town..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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> Colonel M. Weilbach / Major Sithole / Warrant Officer Filies. <i>Tel:</i> 012 671 5057 / 021 799 6816/6370. <i>Fax:</i> 012 671 5053. <i>Hours:</i> 076 240 3830.</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</p>	Western Cape: Department of Defence: South African Military Health Service	CPSC- B- PC- 004-2017	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Removal and Destruction of Health Care Risk Waste within the Eastern Cape Military Bases for a period of three years: DOD PROC PLAN 16-17/SAMHS/814.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 June 2017 at 09:30am. Bidders information Briefing Session will be held at the Area Military Health Unit Eastern Cape, Army Support Base Eastern Cape, Willow drive, Forest Hill, Port Elizabeth. 27 June 2017, 09:00. Bidders information Briefing Session will be held at Area Military Health Unit Eastern Cape, Army Support Base Eastern Cape, Willow drive, Forest Hill, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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> Colonel M. Weilbach / Major Kriel. <i>Tel:</i> 012 671 5057 / 041 505 1547. <i>Fax:</i> 012 671 5053. <i>Hours:</i> 076 240 3830.</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</p>	Eastern Cape: Department of Defence: South Af- rican Military Health Service	CPSC- B- PC- 005- 2017	2017-07-19 at 11:00
<p>The Removal and Destruction of Health Care Risk Waste within the Kwazulu Natal Military Bases for a period of three years: DOD PROC PLAN 16-17/SAMHS/814.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 June 2017 at 09:30am. Bidders information Briefing Session will be held at the Area Military Health Unit Kwazulu Natal, 1 Lighthouse Road, Bluff Military Base, Bluff, Durban. 28 June 2017, 09:30. Bidders information Briefing Session will be held at Area Military Health Unit Kwazulu Natal, 1 Lighthouse Road, Bluff Military Base, Bluff, Durban..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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> Colonel M. Weilbach / Lt Col Smit. <i>Tel:</i> 012 671 5057 / 031 451 1919. <i>Fax:</i> 012 671 5053. <i>Hours:</i> 076 240 3830.</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</p>	KwaZulu-Natal: Department of Defence: South Af- rican Military Health Service	CPSC- B- PC- 006- 2017	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Removal and Destruction of Health Care Risk Waste within the Gauteng Military Bases for a period of three years: DOD PROC PLAN 16-17/SAMHS/814.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 June 2017 at 09:30am. Bidders information Briefing Session will be held at the Central Procurement Service Centre, Cnr of Stephanus Schoeman & van Riebeeck Road, Thaba Tshwane, Pretoria. 23 June 2017, 09:30. Bidders information Briefing Session will be held at Central Procurement Service Centre, Cnr of Stephanus Schoeman & van Riebeeck Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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> Colonel M. Weilbach. <i>Tel:</i> 012 671 5057. <i>Fax:</i> 012 671 5053. <i>Hours:</i> 076 240 3830.</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</p>	Gauteng: Department of Defence: South African Military Health Service	CPSC- B- PC- 003-2017	2017-07-17 at 11:00
<p>Supply, Delivery, Installation, Demonstration and Training of 1 x BK5000 Ultrasound Machine Equal or Similar (Procurement Plan Number: DOD PROC PLAN 16/17/ SAMHS / 714).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</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> Major D. Qubu. <i>Tel:</i> 012 314-0499</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 137-2016	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a new complete wireless flat panel detector with all accessories for the Institute for Maritime Medicine (IMM) Simon's Town Evaluation will take place using the 80/20 principle. Validity period will be 120 days. Delivery to take place to Institute for Marine Medicine (Simon's Town) Complete CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 19-06-2017 Documents will not be distributed if proof of the original receipt is receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00. <i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Col C. Arnold. <i>Tel:</i> (021) 787 4497. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 002-2017	2017-07-11 at 11:00
<p>Bandage Elastic Adhesive Plaster 75mm, 5500 rolls <i>Meeting/Briefing Session:</i> N/A . N/A . <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document. <i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> MR T Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 22 - 17/ 18	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Lockable medicine boxes</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Linda Dlamini. <i>Tel:</i> 033-341 4000. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, <i>Tel:</i> 033-8467329, <i>Email:</i> nolwazi.mthembu1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 016/ 17/ 18- H	2017-06-23 at 11:00
<p>SUPPLY AND DELIVER BROSELOW TAPES X 52 COPIES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), DUNDEE, SUPPLY CHAIN OFFICE NO. 200, <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> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Nomthi Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomthi Sithole, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> nomthi.sithole@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	28/ 2017/ 18	2017-06-23 at 11:00
<p>cartridge ethelene oxide 100G steri-vac 4-100 3 cases</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 385/ 17- 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>nebulizer with tubing adult - 5000 units child - 2000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 388/ 17- 18	2017-06-23 at 11:00
<p>Urine drainage bag 2000ml with anti reflux valve 8000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 380/ 17- 18	2017-06-23 at 11:00
<p>Swabs gauze preptic 8ply 10x10cm 6000 packets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 369/ 17- 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable patient controlled anaesthesia 100ml bolus/6mins (PCA) 60 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 345/ 17- 18	2017-06-23 at 11:00
<p>south facing tubes cuffed and uncuffed various sizes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 346/ 17- 18	2017-06-23 at 11:00
<p>Plaster of paris (POP) bandages . various sizes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 365/ 17- 18	2017-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs gauze sterile absorbent 10 x10cm 8ply 200 cases</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 376/ 17- 18	2017-06-23 at 11:00
<p>Silver alginate wound dressing size: 10x10cm = 40 boxes size: 10x20cm = 25 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Please note, we do not fax or email documents.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 375/ 17- 18	2017-06-23 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF BEEF GOULASH, BEEF MINCE, BEEF SAUSAGE, VIENNAS & POLONY FRENCH TO THE CATERING DEPARTMENT OF GROOTE SCHUUR HOSPITAL FOR A PERIOD OF ONE (1) YEAR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 10H00, AS THE DOORS WILL BE CLOSED 21 July 2017, 10:00. KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Mr. X. Radu, Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <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 - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 80/20 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 3 August 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs Armanda Van Schalkwyk. <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mr JP Radloff, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.radu@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 09H15 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Main Kitchen at Groote Schuur Hospital	GSHT56/ 2017	2017-08-03 at 11:00
<p>THE SUPPLY AND DELIVERY OF FRESH BREAD (WHITE, BROWN AND NUTTY WHOLE WHEAT BREAD) TO GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 10H00, AS THE DOORS WILL BE CLOSED 21 July 2017, 10:00. KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Mr. X. Radu, Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <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 - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 80/20 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 3 August 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs Armanda Van Schalkwyk. <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mr JP Radloff, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.radu@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 09H15 TO COMPLETE THE ATTENDANCE REGISTER..</p>	Western Cape: Department of Health: Main Kitchen at Groote Schuur Hospital	GSHT59/ 2017	2017-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF POULTRY PRODUCT (CHICKEN THIGHS) TO THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR A ONE (1) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 21 July 2017, 10:00. E Floor Klein Schuur exhibition area ,New Main building ,Groote Schuur Hospital , Anzio road ,observatory ,7925.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <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 - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 80/20 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mrs.B.Ntombana, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 03 August 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs A Van Schalkwyk. <i>Tel:</i> 021 404 4042 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs B.Ntombana / Mr JP Radloff, <i>Tel:</i> 021 404 3122, <i>Email:</i> bongiswa.ntombana@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bidders to note : To avoid delays in commencement of the briefing session meeting , bidders are requested to arrive at the venue before 09:15 am to complete the attendance register . No late bidders will be allowed to enter the venue after 10:00 am as the doors will be closed.</p>	Western Cape: Department of Health: Main Kitchen at Groote Schuur Hospital	GSHPT 58/ 2017	2017-08-03 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TONER CATRIDGES FOR LEXIMARK AND BROTHER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered.</p> <p><i>For technical information please contact:</i> Miss Nelly Mkhasibe. <i>Tel:</i> 036 631 2202 ext 145. <i>Fax:</i> 036 631 2836 <i>Email:</i> nelly.mkhasibe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	41/ 17- 18	2017-06-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The CCMA invites reputable service providers to submit proposals for the rendering of Travel Management Services for a period of 36 (thirty six) months.</p> <p>80/20 Principle will apply</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 June 2017, 10:00. CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg, Gauteng 2001 CCMA 8th floor Reception.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg, Gauteng 2001 CCMA 8th floor Reception AND on eTender Portal (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/07-TRAV.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg, Gauteng 2001 CCMA 8th floor Reception. CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg, Gauteng 2001 CCMA 8th floor Reception</p> <p><i>For technical information please contact:</i> SIPHIWO NGOMA. <i>Tel:</i> 0113776659 <i>Email:</i> SiphwoN@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> SIPHIWO NGOMA, <i>Tel:</i> 0113776659, <i>Email:</i> SiphwoN@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Facilities	CCMA/ 2017/ 07-TRAV	2017-07-07 at 11:00
<p>SUPPLY AND DELIVERY OF ATHLETICS AND SPORTING EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held at : Military Sport Club, Corner Hendrik Alberts and Hendrik Potgieter, Pretoria.</p> <p>27 June 2017, 11:00. Military Sport Club, Corner Hendrik Alberts and Hendrik Potgieter, Pretoria..</p> <p><i>Bids obtainable from:</i> 7 Maintenance Unit, corner Thabo Sehume and Visagie, Peterson Bothongo 1, 7th floor, room 7-17 and 7-20, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at 7 Maintenance Unit..</p> <p><i>Post or Deliver Bids to:</i> Bid box at the main Entrance of Peterson Bothongo 1 or 7 floor, room 7-27. Document must be sealed, numbered, stapled and each page must have initials/signature of the supplier.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel H.L. Janeke or Capt G. Nyofane. <i>Tel:</i> 012 355 1396/012 355 1264. <i>Hours:</i> 08:00 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel V.S. Peu/Captain M. G. Tsebe, <i>Tel:</i> 012 339 6445/012 339 6499, <i>Hours:</i> 8:00 to 15:45.</p>	Gauteng: Department of Defence: CHIEF DIRECTOR ARMY FORCE PREPARATION, PRETORIA	DOD PROC PLAN 17- 18/ SA ARMY/ 523	2017-07-07 at 11:00
<p>-Dislodging of 64000L Septic tank and clearing of the gallery drainage, main hole & eye Rhodes, six months contract (Dislodging will be conducted twice in a month) with Ndwedwe CHC.</p> <p>-supply chemical that kills germs and bad smell (multizyme micro-fresh) 25L X12</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ65/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF LIQUID PETROLEUM GAS BANK PLANT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 27 June 2017, 11:00. NEW MAINTENANCE NERINA ROAD -SYDENHAM -ASHERVILLE</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> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> malusi.langa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1305/ 16- 17	2017-07-03 at 11:00
<p>PROVISION OF CLEANING AND HYGIENE SERVICES FOR CENTRAL PROVINCIAL STORES, CAPITAL TOWERS, MEDICAL CHAMBERS, HAST AND ORTHOPEDICS (HEAD OFFICE): 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 June 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19 June 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs M. Muhondo. <i>Tel:</i> 033 395 2349 <i>Email:</i> masuzgo.muhondo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3753/ 2017- H	2017-07-11 at 11:00
<p>CLEANING OF BUILDING AND OFFICES FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 June 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R820, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 19 June 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms K Ngcobo. <i>Tel:</i> 033 846 7374 <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonandhun, <i>Tel:</i> 033 846 7351, <i>Fax:</i> 086 484 6315, <i>Email:</i> reka.deonandhun@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3003/ 2017- H	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of grounds and gardens at Msunduzi Bridge clinic as per scope of work attached, documents will be available from 19/6/2017 to 4/7/2017 at SCM Hlengisizwe CHC between 7h30and 15h30.</p> <p><i>Meeting/Briefing Session:</i>no briefing suppliers are requested to visit site.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> Nokulunga Shezi. <i>Tel:</i> 031 774 1029. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	70/ 17/ 18	2017-07-04 at 11:00
<p>Cleaning of grounds and gardens at Mpumalanga clinic as per scope of work attached, documents will be available from 19/6/2017 to 4/7/2017 at SCM Hlengisizwe CHC between 7h30and 15h30.</p> <p><i>Meeting/Briefing Session:</i>no briefing suppliers are requested to visit site.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> Nokulunga Shezi. <i>Tel:</i> 031 774 1029. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	69/ 17/ 18	2017-07-04 at 11:00
<p>Cleaning of grounds and gardens at shongweni dam clinic as per scope of work attached, documents will be available from 19/6/2017 to 4/7/2017 at SCM Hlengisizwe CHC between 7h30and 15h30.</p> <p><i>Meeting/Briefing Session:</i>no briefing suppliers are requested to visit site.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> Nokulunga Shezi. <i>Tel:</i> 031 774 1029. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	68/ 17/ 18	2017-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a servicing of Installation of new Tumble Dryers</p> <p>Once off</p> <p><i>Meeting/Briefing Session:</i>yes 28 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 28/06/2017.Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 142/ / 17- 18	2017-07-07 at 11:00
<p>Supply and Install Psych Pharmacy Aircon (18000 BTU). Once off.</p> <p><i>Meeting/Briefing Session:</i>yes 28 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 28/06/2017.Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 141/ / 17- 18	2017-07-07 at 11:00
<p>Render Minor servicing Medical Gas (Nitos and standby Oxygen gas-banks). Once off</p> <p><i>Meeting/Briefing Session:</i>yes 27 June 2017, 11:00. Madadeni Hospital, Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 27/06/2017.Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 144/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render Minor servicing of Medical Air Compressors</p> <p>Once off</p> <p><i>Meeting/Briefing Session:yes 27 June 2017, 11:00. Madadeni Hospital Maintenance Department.</i></p> <p><i>Bids obtainable from: F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</i></p> <p><i>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</i></p> <p><i>For technical information please contact: Mr B Liebenberg. Tel: 034 328 8020. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</i></p> <p>Documents will be available at the compulsory tender briefing on 27/06/2017.Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 138/ / 17- 18	2017-07-07 at 11:00
<p>Render Minor servicing of Laundry Tumble Dryers</p> <p>Once off</p> <p><i>Meeting/Briefing Session:yes 27 June 2017, 11:00. Madadeni Hospital, Maintenance Department.</i></p> <p><i>Bids obtainable from: F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</i></p> <p><i>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</i></p> <p><i>For technical information please contact: Mr B Liebenberg. Tel: 034 328 8020. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</i></p> <p>Documents will be available at the compulsory tender briefing on 27/06/2017.Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 137/ 17- 18	2017-07-07 at 11:00
<p>Render Minor servicing of Central Heating Block 4</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:yes 27 June 2017, 11:00. Madadeni Hospital Maintenance Department.</i></p> <p><i>Bids obtainable from: F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</i></p> <p><i>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</i></p> <p><i>For technical information please contact: Mr B Liebenberg. Tel: 034 328 8020. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</i></p> <p>Documents will be available at the compulsory tender briefing on 27/06/2017. Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 136/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render Minor servicing of Vaccum Pump Plants Room 11</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 27 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 27/06/2017. Relevant CIBD Grading requirement will be requested..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ: 135/ 17- 18</p>	<p>2017-07-07 at 11:00</p>
<p>Render a servicing of Replacing Wall Mounted Fan Heaters at Osizweni Clinic 2.</p> <p>Once off.</p> <p><i>Meeting/Briefing Session:</i> yes 28 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 28/06/2017. Relevant CIBD Grading requirement will be requested..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>ZNQ: 134/ / 17- 18</p>	<p>2017-07-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to install integrated security system and related physical security measures and new building identified for occupation by DPE.</p> <p>The pre-qualification criteria of this bid is: An EME or Qualified Small Enterprises (QSE) with at least 51% black owned, subcontracting 10% of total value of the contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za under tenders - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086 521 3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: SECURITY AND FACILITIES MANAGEMENT	DPE 2/ 2017- 2018	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES AT GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE FOR PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tenderr, <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 <i>For technical information please contact:</i> Lydia Mfolo. <i>Tel:</i> 012 700 9451 <i>Email:</i> lydia.mfolo@gauteng.gov.za. <i>Hours:</i> 012 700 9451.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 011 355 7645.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 097/ 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATERING SERVICES AT GA-RANKUWA REARABILWE CHILD AND YOUTH CARE CENTRE FOR PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION At 2829 Zone 2 Sedumedi Street ,Ga-Rankuwa 26 June 2017, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Lydia Mfolo. <i>Tel:</i> 012 700 9451 <i>Email:</i> lydia.mfolo@gauteng.gov.za. <i>Hours:</i> 012 700 9451.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 011 355 7645.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 096/ 2017	2017-07-07 at 11:00
<p>CLEANING SERVICES AT SOSHANGUVE SECURE CARE CENTRE FOR PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION At 318 Block S , Soutpan Road , Soshanguve (Father Smangaliswa Centre Hall) 26 June 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tenderr, <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 <i>For technical information please contact:</i> Patricia Ramere. <i>Tel:</i> 012 730 2027 <i>Email:</i> patricia.ramere@gauteng.gov.za. <i>Hours:</i> 012 730 2027.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 011 355 7645.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 095/ 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE WASTE MANAGEMENT SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE :</p> <ul style="list-style-type: none"> • AUTOMOTIVE SUPPLIER PARK (ASP) • GAUTENG AUTOMOTIVE LEARNING CENTRE (GALC) • INCUBATION CENTRE AT FORD (ICF) <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 27 June 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria. After which the following sites will be visited: Gauteng Automotive Learning Centre and Incubation Centre at Ford..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Mpho Moimane and Katlego Rihlamvu from 11:00 on 19 June 2017 to 30 June 2017, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Branch code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T02/2017". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T02/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Moimane, <i>Tel:</i> 012 564 5326, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmoimane@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T02/ 2017	2017-07-18 at 11:00
<p>APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS (PSP) TO PROVIDE MULTI-DISCIPLINARY INFRASTRUCTURE BUILT ENVIRONMENT PROFESSIONAL SERVICES ON AN AD-HOC BASIS FOR A FIXED PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: 124 Main Street , TF13 10th Floor , Marshalltown, Johannesburg 22 June 2017, 11:00. 24 Main Street , TF13 10th Floor, Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 04/ 2017-18/ EPMO	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider for the management of the Gauteng Growth and Development Agency's Public relations function</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: 124 main Street , TF 13 10th floor Marshalltown , Johannesburg 23 June 2017, 11:00. 24 main Street , TF 13 10th floor Marshalltown , Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 03/ 2017-18/ MKT	2017-07-07 at 11:00
<p>The Critical Thinking Colloquia 2017 RFP 005/2017</p> <p><i>Meeting/Briefing Session:</i> 23 June 2017, 12:00. merSETA 95 7th Avenue Corner Rustenburg Road Melville Johannesburg</p> <p>Date: 23 June 2017</p> <p>Time: 09:00 - 12:00 noon.</p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. P O Box 61826 Marshalltown 2107</p> <p><i>For technical information please contact:</i> merSETA - Tender. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16:30.</p> <p>The Critical Thinking Colloquia 2017 RFP 005/2017.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 005/ 2017	2017-07-10 at 12:00
<p>PANEL: APPOINTMENT OF A PHOTOGRAPHY, VIDEOGRAPHY AND TIME LAPSE SERVICE PROVIDERS' FOR A PERIOD OF 3 YEARS ON A ROTATIONAL BASIS</p> <p><i>Meeting/Briefing Session:</i> Not applicable. 26 June 2017, 11:00. There will be a compulsory briefing session at the Cape Town and Johannesburg Offices for bidders to attend. Address Cape Town: 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405. Address Johannesburg: 17 Baker Street, Blend on Baker, Rosebank, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>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, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Angus Flowers. <i>Tel:</i> 021 506 7300 <i>Email:</i> aflowers@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: Square Kilometre Array	NRF/ SKA SA/ SRES 001 2017	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF OFFICE CLEANING SERVICES AT SITA NELSPRUIT & MIDDELBURG OFFICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session & Site visit</p> <p>21 June 2017, 11:00. 1. Compulsory briefing session at SITA Nelspruit, 16 Nel Street, Bateleur Building , 2nd Floor, SITA Nelspruit Main Boardroom, on 21 June 2017 at 11h00 AM</p> <p>2. Compulsory site visit at SITA Middelburg 133 Cowen Ntuli Drive, Middelburg, 22 June 2017 at 10h00 AM..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Julia Mabote. <i>Tel:</i> 013 752 1326. <i>Fax:</i> 013 752 3810 <i>Email:</i> Julia.Mabote@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bethuel Mogoru, <i>Tel:</i> 013 752 1332, <i>Fax:</i> 013 752 3810, <i>Email:</i> Bethuel.Mogoru@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Mpumalanga: State Information Technology Agency: Provincial Manage- ment	RFB 1567/ 2017	2017-07-07 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LIBODE POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING). Bidders shall be registered with the Construction higher</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held on Tuesday the 27th of June 2017 at 11h00 at Libode Police Station, in Libode, Eastern Cape 27 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Thursday the 15TH of June 2017 from 09h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable tender fee of R200 is payable by bank guaranteed cheque made out in favor of the CDC to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/228/17 LIBODE POLICE STATION: CONSTRUCTION OF UNDERCOVER PARKING"</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 DEVELOP- MENT CORPORA- TION: PROCURE- MENT	CDC/ 228/ 17	2017-07-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to air-conditioning units at Sundumbili CHC, Amatikulu PHT and seven satellite clinics (Quantities will be specified on the tender document).</p> <p>CIDB 1ME and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory site briefing</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 19 June to 23 June 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For technical information please contact:</i> Mr M Bhorat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 031 454 0121. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ81/ 17/ 18	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Diepkloof Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 26 June 2017, 12:00. Diepkloof Prison, No. 9 Main street, Meyerdale, Johannesburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein, 2017 , Ground Floor, Room G12, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, Ground Floor, Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054 or 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@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>In terms of National Treasury Circular No. 3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 07	2017-07-07 at 11:00
<p>Department of Correctional Services: Krugersdorp Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 26 June 2017, 09:00. Krugersdorp Prison, c/o Crematorium & Luipaard street, Krugersdorp..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054 or 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@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>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 06	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEDDIE, KEISKAMMAHOEK & STUTTERHEIM MAGISTRATE COURT: GROUP 5: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES: COMPLETION OF CONTRACT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Pre-qualification criteria for preferential procurement:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level of contributor; level 1 or level 2</p> <p>(b) an EME or QSE;</p> <p>CIDB Contractor grading designation of 3 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</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. 27 June 2017, 09:00. The site meeting will be conducted at Peddie Magistrates Court at 09:00. and continue to Keiskammahoek Magistrates Court and then to Stutterheim Magistrates Court..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. FRANK CAROLUS / AKHONA GONYA. <i>Tel:</i> 041- 408 2083 /408 2176 / 082 814 8878. <i>Fax:</i> 041-484 2838 <i>Email:</i> frank.carolus@dpw.gov.za, akhona.gonya@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 register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE11/ 2017</p>	<p>2017-07-11 at 11:00</p>
<p>Re- Advert Invitation for the service provider for the Construction works and Services , Alterations, Demolitions and Upgrades at Loskopdam Nature Reserve.</p> <p>CIDB Grading: 3GB</p> <p><i>Meeting/Briefing Session:</i> 23 June 2017, 11:00. Loskopdam Nature Reserve, Loskopdam Office Block, Nkangala Region, Mpumalanga Province.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela Nelspruit 1200</p> <p>. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 19 June 2017. Those attended previous briefing.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Adrian Viljoen. <i>Tel:</i> 013 759 5557 <i>Email:</i> Adrian.Viljoen@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	<p>Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM</p>	<p>MTPA/ 1718/ PMU04</p>	<p>2017-06-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE OF OFFICE ACCOMODATION FOR THE OFFICE OF HEALTH STANDARDS COMPLIANCE FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA(MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Jonas Phoshoko. <i>Tel:</i> 012 339 8668 <i>Email:</i> jphoshoko@ohsc.org.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele / Musa Makhuvele, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 01/ JUN/ 2017	2017-07-07 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE VINYL SHEETING AND REPLACE IT WITH CONCRETE FLOOR</p> <p>NB: Bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> E.G & Usher Memorial Hospital, corner of Elliot and the avenue road, Kokstad 22 June 2017, 11:40. E.G & Usher Memorial Hospital boardroom (ANC).</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG51/ 17/ 18	2017-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEAVY FURNACE OIL SPILLAGE AND WATER OIL CONTAMINATION</p> <p>NB: Bid documents will only be available on the of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> E.G & Usher Memorial Hospital, corner of Elliot and the avenue road, Kokstad 21 June 2017, 11:45. E.G & Usher Memorial Hospital boardroom (ANC).</p> <p><i>Bids obtainable from:</i> E.G & Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand & Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG50/ 17/ 18	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KOSIBAY LAND PORT OF ENTRY: 36 MONTHS: REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATION (APPOINTMENT OF A CONTRACTOR)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 28 June 2017, 11:00. KOSIBAY PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department. <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> GOODWILL LUKHELE. <i>Tel:</i> 012 406 1124 OR 082 957 4451 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 007	2017-07-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of the Consulting Engineering Services for the Improvement of the National Road N11 Section 11 from Groblersdal (km 0.0) to Marble Hall (km 29.50). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081,.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081, collected from Monday 19 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in Microsoft © Office 2013 & Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Madoda Mthembu. <i>Tel:</i> (012) 426 6239. <i>Fax:</i> (012) 348 0883 <i>Email:</i> mthembu@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-EASTERN REGION :CONSTRUCTION	NRA N.011- 110-2019/ 1F	2017-07-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R521 Section 2 from Dendron (km 0.0) to Vivo (km 36.05) and Section 3 from Vivo (km 0.0) to the National Road R523 (km 6.5). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30 %) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081,.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081, collected from Monday 19 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in Microsoft © Office 2013 & Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Mirriam Mosia. <i>Tel:</i> Tel: No: 012-426-6262. <i>Fax:</i> 012-348 0883 <i>Email:</i> MosiaM@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA R.521- 023-2019/ 1F	2017-07-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Rehabilitation of National Route N1 Section 29 from Louis Trichardt (km 0.0) to Masekwaspoort (km 27.8). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081,.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081, collected from Monday 19 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in Microsoft © Office 2013 & Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Klaus Schaffrath. <i>Tel:</i> Tel: No: 012-426-6208. <i>Fax:</i> 012-348-1680 <i>Email:</i> schaffrathd@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION : CONSTRUCTION	NRA N.001- 290-2018/ 1 F	2017-07-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R567 Section 1 from Perskebult (km 56.0) to Seshego (km 63.9). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30 %) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081,.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081, collected from Monday 19 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in Microsoft © Office 2013 & Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Mirriam Mosia. <i>Tel:</i> Tel: No: 012-426-6262. <i>Fax:</i> 012-348 0883 <i>Email:</i> MosiaM@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION : CONSTRUCTION	NRA R.567- 010-2019/ 1F	2017-07-13 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R40 Section 5 from Maviljan (km 32.1) to Arthur's Seat (km 53.0). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081,.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081, collected from Monday 19 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in Microsoft © Office 2013 & Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Alan Agaienz. <i>Tel:</i> (012) 426 6211. <i>Fax:</i> (012) 348 0883 <i>Email:</i> AgaienzA@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION :CON-STRUCTION	NRA R.040- 050-2020/ 2F	2017-07-13 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Upgrade on National Road R40 Section 5 from Hazyview (km 0.0) to Maviljan (km 32.1). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 26 June 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081,.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park ,Pretoria 0081, collected from Monday 19 June 2017 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in Microsoft © Office 2013 & Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Alan Agaienz. <i>Tel:</i> (012) 426 6211. <i>Fax:</i> (012) 348 0883 <i>Email:</i> AgaienzA@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Mpumalanga: Department of Transport: SANRAL NORTHERN REGION :CON- STRUCTION</p>	<p>NRA R.040- 050- 2020/ 1F</p>	<p>2017-07-13 at 14:00</p>
<p>The Betterment and Graveling of District Road D203 between chainage 0.00km and 4.70km in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 6th July 2017 at the Department of Transport's Cost Centre Port Shepstone,5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 06 July 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road , Port Shepstone, 4240 from Friday, 30th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 05 July 2017., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone,4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sibongiseni Makhanya. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sibongiseni321@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	<p>KwaZulu-Natal: Department of Transport: Technical</p>	<p>ZNT373T/ 3/ 4/ C216/ 0028/ S/ 3/ 2017- 2018</p>	<p>2017-07-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Road D901 between chainage 0.00km and 4.70km in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 6th July 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 06 July 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road , Port Shepstone, 4240 from Friday, 30th June 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 05 July 2017., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, 4240. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sibongiseni Makhanya. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sibongiseni321@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C216/ 0027/ S/ 3/ 2017- 2018	2017-07-27 at 11:00
<p>The Construction of Black Mfolozi 2 River Pedestrian Bridge No.3698</p> <p><i>Meeting/Briefing Session:</i> The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridges, for the construction of Black Mfolozi River Pedestrian Bridge No.3698. The duration of the project will be 6 months. The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher. 27 June 2017, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Vryheid District Superintendent Offices, 89 Van Riebeeck Street, Vryheid, 3100.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R330, <i>Payment Details:</i> cash or by bank guaranteed cheque, <i>Notes:</i> A non-refundable tender deposit of R330 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-.</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 S. Mwandla. <i>Tel:</i> 031 701 3440. <i>Fax:</i> 031 701 4104 <i>Email:</i> sbonisomwandla@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No tender Documents will be available on the briefing date.</p>	KwaZulu-Natal: Department of Transport: Bridges	ZNT 3977/ 17 T	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1057.15: ROUTINE ROAD MAINTENANCE ON VARIOUS PASSES AND ASSOCIATED ROADS IN THE CLANWILLIAM AREA.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 27 June 2017, 11:00. DISTRICT ROADS ENGINEER'S MAINTENANCE CAMP SITE IN LONG STREET, CLANWILLIAM..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR JEFF DANIELS. <i>Tel:</i> 021 906 5602. <i>Fax:</i> 021 906 5602 <i>Email:</i> jeff@daveng.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S018/ 17	2017-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For Consulting Engineering Services for the Periodic Maintenance (Resurfacing) of National Route 12 Section 6 between Victoria West (km 0.00) and Rietpoort (km 28.0)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 June 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town On Friday, 23 June 2017 starting at 10:00.</p> <p><i>Bids obtainable from:</i> Thursday, 15 June 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Mari Venter. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> venterm@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Mari Venter, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> venterm@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p>Preference are offered to tenderers who comply with criteria stated in Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender. It is a requirement that successful tenderer sub-contract (either through partnership, joint venture or sub-contracting) a minimum of 30% of the work to Targeted Enterprise(s) as defined in Contract Data.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 060- 2018/ 1F	2017-07-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For Consulting Engineering Services for the Periodic Maintenance (Resurfacing) of National Route 12 Section 6 between Rietpoort (km 28.0) and Vosburg (km 56.6)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 June 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town On Friday, 23 June 2017 starting at 10:00.</p> <p><i>Bids obtainable from:</i> Thursday, 15 June 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Mari Venter. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> venterm@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Mari Venter, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> venterm@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p>Preference are offered to tenderers who comply with criteria stated in Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender. It is a requirement that successful tenderer sub-contract (either through partnership, joint venture or sub-contracting) a minimum of 30% of the work to Targeted Enterprise(s) as defined in Contract Data.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 060- 2018/ 2F	2017-07-07 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a service of Electrical Repairs for Ideal Clinic (Charlestown clinic) Once off</p> <p><i>Meeting/Briefing Session:</i> yes 29 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 29/06/2017. Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 145/ / 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a service of minor repairs of Electrical Installations at Naasfarm clinic</p> <p>. Once off.</p> <p><i>Meeting/Briefing Session:</i> Yes 29 June 2017, 11:00. Madadeni Hospital . Maintenance Department</p> <p>.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001, Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 29/06/2017. Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 140/ / 17- 18	2017-07-07 at 11:00
<p>Render Minor servicing of Vacuum Pumps. Once off.</p> <p><i>Meeting/Briefing Session:</i> yes 27 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 27/06/2017. Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 139/ 17- 18	2017-07-07 at 11:00
<p>Render a service of minor repairs of Electrical Installations at Madadeni clinic 5. Once off.</p> <p><i>Meeting/Briefing Session:</i> yes 29 June 2017, 11:00. Madadeni Hospital Maintenance Department.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 29/06/2017. Relevant CIBD Grading requirement will be requested..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 143/ / 17- 18	2017-07-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering Physical Security Services at the Department of Labour: Taung Labour Centre for the period of two years (24 months).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Taung Labour Centre boardroom. 30 June 2017, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> Department of Labour, Taung Labour Centre, Stand no: 1060, KFC Road, Taung, 8580, <i>Payment Details:</i> None, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> P. O. Box 518, TAUNG, 8580. Sealed Bids clearly marked TNG - LNW 06/2017 must be place in tender box situated at the office.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 - 387 8100/8120. <i>Fax:</i> 086 530 5818 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tebogo Lucas, <i>Tel:</i> 053 - 994 1710, <i>Fax:</i> 086 621 8109, <i>Email:</i> tebogo.lucas@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>n/a.</p>	North West: Department of Labour: IT and Office Services	TNG - LNW 06/2017	2017-07-14 at 11:00
<p>PROVISION OF SECURITY SERVICES AT CHRIS HANI VILLAGE AND DELVILLE EXT 9 (EFR 948) FOR COMPLEXES FOR A PERIOD OF 24 MONTH</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 June 2017, 11:00. OFFICE NO 9. CNR JACK AND QUEEN STREET, PHAROE PARK, GERMISTON (OLD EHC OFFICE).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCSS06/2017, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCSS06/2017 PROVISION FOR SECURITY SERVICES AT CHRIS HANI AND DELVILLE EXT 9 (ERF 948) COMPLEXES FOR A PERIOD OF 24 MONTH</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@edc.org.za / dollyp@edc.org.za / leratom@edc.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCSS06/ 2017	2017-07-17 at 11:00
<p>PROVISION OF PEST CONTROL SERVICES FOR VARIOUS HOUSING ESTATE IN AND AROUND GERMISTON, PHAROE PARK, AIRPORT PARK AND DELVILLE EXT 1,2 & 9 (ERF 948) AND CHRIS HANI VILLAGE PHASE 1& 2 FOR A MONTH.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 June 2017, 11:00. OFFICE NO.9 CNR JACK AND QUEEN STREET , PHAROE PARK ,GERMISTON (OLD EHC OFFICES).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCE 632005 REF:EHCP/06/2017, <i>Notes:</i> TENDER DOCUMENT WILL BE AVAILBLE FROM THE DATE OF BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCP/06/2017 PROVISION FOR PEST CONTROL SERVICES AT VERIOUS EHC HOUSING ESTATES</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@edc.org.za / dollyp@edc.org.za / leratom@edc.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCP/ 06/ 2017	2017-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING, GARDENING AND LANDSCAPING SERVICES AT CHRIS HANI VILLAGE AND DELVILLE EXT 9 (ERF 948) FOR COMPLEXES FOR A PERIOD OF 24 MONTH.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 June 2017, 11:00. OFFICE NO 9, CNR JACK AND QUEEN STREET, PHAROE PARK, GERMISTON (OLD EHC OFFICE).</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY (PTY) LTD, ACCOUNT NO4052348660, BRANCH 632005 EHCCPLX06/2017, <i>Notes:</i> TENDER DOCUMENT WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOP- EHCCPLX06/2017 PROVISION FOR CLEANING, GARDENING AND LANDSCAPING SERVICES AT CHRIS HANI AND DELVILLE EXT 9 (ERF 948) COMPLEXES FOR A PERIOD OF 24 MONTH</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@edc.org.za / dollyp@edc.org.za / leratom@edc.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCCPLX06/ 2017	2017-07-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory site-meeting. 28 June 2017, 11:00. 3 Oos Street Bellville 7535 Thereafter, Council for Geoscience Officials will depart with the service-providers to the site..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Western Cape: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 009	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Travel Agency</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer) 19 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/04</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Sbonja Chonco, <i>Tel:</i> 011 355 5057, <i>Email:</i> sbonga.chonco@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2017/ 04	2017-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of Hundred (100) Councillors Assigned with Oversight Functions (Section 79, Including MPAC) on the Newly Developed Learning Programmes</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer) 20 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/02)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomathemba Kgwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2017/ 02	2017-07-04 at 11:00
<p>Procurement of a Service Provider to conduct four (4) capacity building interventions in terms of action learning in six (6) targeted municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer) 20 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/01)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Ngwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.ngwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2017/ 01	2017-06-30 at 11:00
<p>False Bay TVET College invites tender bids for an internal auditing service to be provided over three years from 1 August 2017.</p> <p>A good understanding and experience of the Auditor-General's processes and standards is a requirement of the tender.</p> <p>The tender is based on a Quality and cost basis (QCBS) selection process, with a strong emphasis on functionality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 26 June 2017, 11:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 19 June 2017 until 26 June 2017 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Colin Hogg. <i>Tel:</i> 0217870800 <i>Email:</i> colin.hogg@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Colin Hogg, <i>Tel:</i> 0217870800, <i>Email:</i> colin.hogg@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T3/ 2017	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to develop outcomes-based shareholder risk management framework, practice notes and guidelines</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za under tenders - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086 521 3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: LEGAL, GOVERNANCE AND RISK	DPE 1/ 2017- 2018	2017-07-14 at 11:00
<p>DEPARTMENT OF DEFENCE: PRETORIA WATERKLOOF AIRFORCE BASE: REFURBISHMENT OF HOSTELS (SINGLE QUARTERS): APPOINTMENT OF ELECTRICAL CONSULTING ENGINEERING FIRM)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 26 June 2017, 11:00. WATERKLOOF AIRFORCE BASE: MAIN ENTRANCE GATE AT M10 TRICHARDT ROAD.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street.(Entrance Madiba Street) Pretoria 0001 or download at www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> GOODWILL LUKHELE. <i>Tel:</i> 012 406 1124 OR 082 957 4451 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 008	2017-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to supply and deliver Refilling of the 58kg HFC 227 Fire Extinguisher and repairing of Gas leak in the Liebert Hiross HPM Crac Air-conditioner and filling it with Gas.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 23 June 2017, 11:00. Department of Rural Development and Land Reform , Van Der Sterr Building, Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Monday, 3rd July 2017, during normal office hours from 8:00 to 16:00 at SCM Office in 3rd Floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area, Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Katlego Moraba. <i>Tel:</i> +27 (0)21 658 4300/4308. <i>Fax:</i> 021 658 4357 <i>Email:</i> Katlego.moraba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q02 (2017/ 2018) DRDLR	2017-06-30 at 11:00
<p>Appointment of a service provider to conduct research to assess the level and impact of student indebtedness within the South African tertiary institutions.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Likani Lebani. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LLebani@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: CCRD	dti 03/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 01 – 2017/18: Appointment of a Service Provider for Branding, Marketing & Website Management.</p> <p>SCMU 02 – 2017/18: Construction of Silos & Conveyance Equipment for Mqanduli RED Hub.</p> <p>SCMU 03 – 2017/18: Construction of Silos & Conveyance Equipment for Ncora RED Hub.</p> <p>SCMU 04 – 2017/18: Appointment of a Travel Agency.</p> <p><i>Meeting/Briefing Session:</i> SCMU 02 – 2017/18: Construction of Silos & Conveyance Equipment for Mqanduli RED Hub on 20 June 2017 @ 11h00 SCMU 03 – 2017/18: Construction of Silos & Conveyance Equipment for Ncora RED Hub on 21 June 2017 @ 11h00 20 June 2017, 11:00. SCMU 02 – 2017/18: Construction of Silos & Conveyance Equipment for Mqanduli RED Hub on 20 June 2017 @ 11h00 at Mqanduli RED Hub SCMU 03 – 2017/18: Construction of Silos & Conveyance Equipment for Ncora RED Hub on 21 June 2017 @ 11h00 at Ncora RED Hub.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> Mr A Sibulali. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> sibulalia@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p>	<p>BID NOTICE</p>	<p>2017-07-07 at 11:00</p>
<p>Appointment of a service provider for the purposes of undertaking the construction of the approximately 14km Mountain Bike Trail for the Cradle of Humankind World Heritage Site</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at MAROPENG, R400, Just off the R563, Hekpoort Cradle of Humankind 22 June 2017, 10:00. Compulsory site inspection after briefing at MAROPENG, R400, Just off the R563, Hekpoort Cradle of Humankind.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Hein Pienaar. <i>Tel:</i> (011) 085 2486 <i>Email:</i> hein.pienaar@gauteng.gov.za. <i>Hours:</i> (011) 085 2486.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	<p>Gauteng: Economic Development De- partment: Cradle of Humankind World Heritage Site</p>	<p>GT/ GDED/ 063/ 2017</p>	<p>2017-07-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to implement the monitoring programme for the Water Resources Environment for the Cradle of Humankind World Heritage Site and associated activities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at MAROPENG, R400, Just off the R563, Hekpoort Cradle of Humankind 21 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Lindsey Smith. <i>Tel:</i> (011) 085 2488 <i>Email:</i> lindsey.smith@gauteng.gov.za. <i>Hours:</i> (011) 085 2488.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 092/ 2017	2017-07-07 at 11:00
<p>The appointment of a service provider for the Implementation of Natural Resource Management (NRM) Programmes in the Cradle of Humankind World Heritage Site (COHWHS) and Dinokeng Projects</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At Ndlovu Gate Boardroom, Dinokeng Game Reserve (R734 Boekenhoutskloof Road, off the N1 North (Hammanskraal offramp) 20 June 2017, 10:00. Compulsory site inspection after briefing session at Ndlovu Gate Boardroom, Dinokeng Game Reserve (R734 Boekenhoutskloof Road, off the N1 North (Hammanskraal offramp).</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Emmanuel Tshilamulele / Lindsey Smith. <i>Tel:</i> (011) 085 2514 / (011) 085 2488 <i>Email:</i> Emmanuel.Tshilamulele@gauteng.gov.za / Lindsey.Smith@gauteng.gov.za. <i>Hours:</i> (011) 085 2514.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ GDED/ 093/ 2017	2017-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Economic Development group Agencies and Subsidiaries Organizational Health check</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session @ Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 23 June 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Pieter Holl. <i>Tel:</i> TEL: (011) 355 8660 <i>Email:</i> Email address : Pieter.Holl@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> EMAIL: Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 089/ 2017	2017-07-07 at 11:00
<p>Terms of reference for the appointment of Industrialization of research chair</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Imbumba House, 75 Fox Street, Marshalltown, Johannesburg, Ground Floor 23 June 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx; or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Serekego Molelekoa. <i>Tel:</i> TEL: (011) 355 8699 <i>Email:</i> Email address : serekego.molelekoa@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> EMAIL: Hlamalani.Masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 088/ 2017	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/LD/RES/LL_COMPLIANCE2017/CON896</p> <p>Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present a maximum of 38 half-day workshops on Complying with Changes in Legislation to 2500 employees of Fasset member companies in all 9 provinces in South Africa. Topics should be linked to registered unit standards or qualifications, and should be credit bearing, but will not to be assessed by Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lauren.derman@fasset.org.za. <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> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ LD/ RES/ LLCOMPLIANC/ CON896	2017-07-07 at 11:00
<p>Appointment of a service provider to supply, install hygiene equipment and consumables for the period of three years.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i>Briefing Session & Site Inspection will be held for this bid. 30 June 2017, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Download a bid document from www.mhsc.org.za.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC007/ 2017- 18	2017-07-14 at 11:00
<p>Appointment of service provider to Manage the development of Learning Packs for the Mining Qualifications Authority</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Ms Jeannette de Leeuw. <i>Tel:</i> 011 547 2669 <i>Email:</i> JeanneetteDL@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: LEARNING MATERIAL	MQA/ 36/ 17- 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for the service provider for the Capacity building for natural resource use.</p> <p><i>Meeting/Briefing Session:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela. 22 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 21 June 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Abe Sibiyi. <i>Tel:</i> 013 759 5557 <i>Email:</i> Abe.Sibiyi@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1718/ BIO/ 01	2017-07-10 at 11:00
<p>Appointment of a service provider for the Development of two strategic heritage project (Pilgrim's Rest & Water val Boven)</p> <p><i>Meeting/Briefing Session:</i> Mpumalanga Tourism & Parks Agency - Auditorium, N4 National Road, Halls Gateway, Mataffin, Mbombela 26 June 2017, 11:00</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200.</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 12 June 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Busisiwe Buthelezi. <i>Tel:</i> 013 759 5557 <i>Email:</i> Busi.Buthelezi@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1718/ TOU/ 01	2017-07-10 at 11:00
<p>FOR A SERVICE PROVIDER TO UNDERTAKE RESEARCH, FACILITATION AND PROGRAMME DESIGN SUPPORT ON BACKYARD RENTAL MARKET DEVELOPMENT FOR THE CITIES SUPPORT PROGRAMME (CSP)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street (corner Thabo Sehume Street) Pretoria, 24th Floor, Reception area.</p> <p><i>For technical information please contact:</i> Noluthando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <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> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC: 013/ 2017	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Railway Safety Regulator is inviting suitable Independent Internal Audit Service Providers that can maintain and support an appropriate Internal Audit Services to the Railway Safety Regulator to submit their tender proposals. The successful bidder will be awarded a contract for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the RSR Head Office. Failure to attend will lead to disqualification of your Bid Submission. 23 June 2017, 11:00. RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents are obtainable for the Railway Safety Regulator's website, www.rsr.org.za under the information hub tab>> tenders>> current tenders as at the 19th June 2017.</p> <p>Copies of the bid documents may also be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addresses to Railway Safety Regulator Supply Chain Unit. Late submission of bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr Oupa Masogo. <i>Tel:</i> 012 848 3000 <i>Email:</i> oupam@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Bhongolethu Mazantsana, <i>Tel:</i> 012 848 3000, <i>Email:</i> bhongolethum@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	Gauteng: Railway Safety Regulator: Internal Audit Department	RSR/ IAS/ 001/ 06/ 2017	2017-07-13 at 11:00
<p>SERVICE PROVIDER TO REVIEW THE SECOND INTEGRATED CONSERVATION MANAGEMENT PLAN (ICMP) FOR ROBBEN ISLAND WORLD HERITAGE SITE</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted. No late bids/proposals will be accepted. 27 June 2017, 11:00. Compulsory Briefing Meeting: Tuesday, 27 June 2017 @ 11:00 am Venue: Auditorium, Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Dr. M. Mohapi. <i>Tel:</i> 021 413 4243 <i>Email:</i> molebohengm@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Mrs. P. Madikane, <i>Tel:</i> 021 413 4265, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 03- 2017 / 2018	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR SUPPLY, INSTALLATION AND MAINTENANCE OF SANITARY AND HEALTH CARE EQUIPMENT AND ADHOC SERVICES FOR THE SARS OFFICES NATIONWIDE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory briefing session 29 June 2017, 09:00. Auditorium, Second floor, 570 Fehrsen street, Brooklyn Bridge, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS Website, <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> SARS Procurement Department, Linton House, 570 Fehrsen street, Brooklyn Brigde, Pretoria <i>For technical information please contact:</i> Faradh Khan. <i>Tel:</i> 012 422 4638. <i>Fax:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> 012 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 8h00 to 16h30.</p>	National: South African Revenue Service: Finance	RFP01/ 2017	2017-07-19 at 11:00
<p>Office space for SITA Mahikeng office in the North West Province for a minimum of 5 years with an option to extend/ renew.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 June 2017, 13:00. Commissioner Place, Corner Carrington & Victoria Road Mafikeng.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Corporate Services	RFB 1557/ 2017	2017-07-10 at 11:00
<p>Office space for SITA Rustenburg office in the North West Province for a minimum of 5 years with an option to extend/ renew.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 June 2017, 11:00. Commissioner Place, Corner Carrington & Victoria Road Mafikeng.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Corporate Services	RFB 1556/ 2017	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office space for SITA Potchefstroom office in the North West Province for a minimum of 5 years with an option to extend/ renew.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 June 2017, 11:00. SITA Wilge Park, 17 Piet Uys Street, Potchefstroom.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantse.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Technology Agency: Corporate Services	RFB 1558/ 2017	2017-07-11 at 11:00
<p>Appointment of a panel service providers to undertake building conditions audit for the SHRA for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Compliance, Accreditation and Regulation	SHRA/ RFB/ CAR/ 01/ 201718	2017-07-07 at 11:00
<p>Appointment of a service provider to develop a recommendation report on SHRA's implementation of Community Residential Unit regulation</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Chief Executive Office	SHRA/ RFB/ AD-MIN/ 04/ 201718	2017-07-07 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AUCTION FOR THE DISPOSED, OBSOLUTE EQUIPMENTS AND FURNITURE</p> <p><i>Meeting/Briefing Session:</i>VIEWING DATES: 19/06/2017 TO 23/06/2017 AT 08:30 TO 15:00 (MONDAY TO FRIDAY) . MAMELODI HOSPITAL, 19472 SERAPENG STREET, RETHABILE, MAMELODI EAST, 0122. 19/06/2017 TO 23/06/2017 AT 08:30 TO 15:00.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, PURCHASING SECTION. FREE HARD COPIES INVITATION TO BID FORMS.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED: MAMELODI HOSPITAL, TENDER BOX, ADMIN BLOCK, 1ST FLOOR. BIDS ON OFFICIAL FORM. COMPLETED IN ALL RESPECT. SUBMITTED IN SEALED ENVELOPE. FRONT OF ENVELOPE MUST REFLECT BID NO, DESCRIPTION, CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> MR VV KESWA OR MS TP MULAUDZI. Tel: 012 841 8316. Fax: 012 841 8470. Hours: 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS KP MAPONYANE, Tel: 012 842 0963, Fax: 012 841 8470, Hours: 08:00 TO 16:00.</p> <p>THE SUCCESSFUL BIDDER WILL HAVE TO REMOVE THE AUCTIONED EQUIPMENTS AND FURNITURE WITHIN 7 DAYS AFTER BEEN GIVEN A NOTICE..</p>	Gauteng: Department of Health: MAMELODI HOSPITAL	MLDH01/ 2017	2017-06-30 at 11:00
<p>The Letting of three state owned properties:</p> <p>1. Property 1 – The Seaman’s Institute, Portion 226 Of Erf 10054 Durban, Extent 1486.0000 Square Metres Located At 154 Mahatma Gandhi Street, EThekwini</p> <p>2. Property 2 – The Westpoint Lodge, Portion 81 Of Erf 10004 Durban, Extent 280.0000 Square Metres Located At 131 Margaret Mncandi Street, EThekwini</p> <p>3. Property 3 - The Palm Beach Hotel, Portion 1 Of Erf 10177 Durban, Extent 664.0000 Square Meters Located At 106/108 Gillespie St</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works,Mayville Office, Lecture Hall.</p> <p>NB: Tender documents are available from the Department of Public Works Head Office 191 Prince Alfred Street PMB and from the Departmental website www.kznworks.gov.za 30 June 2017, 10:00. Compulsory Briefing at Department of Public Works head office 191 Prince Alfred street Auditorium:</p> <p>NB: Tender documents are available from the Department of Public Works Head Office 191 Prince Alfred Street PMB and from the Departmental website www.kznworks.gov.za.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. or E -Tender portal and Departmental website., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</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> Mrs R Asaram / Mr Anwar. Cassim. Tel: 033 355 5472 / 033 260 4203. Fax: n/a Email: rookshana.asaram@kznworks.gov.za or Anwar.cassim@kznworks.gov.za. Hours: 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Mzobe, Tel: 033 355 5561, Email: mduduzi.mzobe@kznworks.gov.za, Hours: 08:00 - 15:00.</p> <p>Bidders who previously tendered for ZNT 4/15/16: the Letting of three state owned properties are invited to tender again as this is a Re-Advertisement of tender..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 01/ 17/ 18	2017-07-14 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Two tone reflective conti jackets and trousers</p> <p><i>Meeting/Briefing Session:</i>None</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> None, <i>Notes:</i> Documents are available weekdays at Receiving Office from 07h30am to 16h30pm.</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 be held liable for delayed documents. <i>For technical information please contact:</i> Mr.S.Ramjeevan. <i>Tel:</i> 036-6372111 ext 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeevan@kznhealth.gov.za. <i>Hours:</i> Available office hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available office hours 07h30am to 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	ZNQ388/ 17/ 18	2017-06-23 at 11:00
<p>SUPPLY UNDIES FOR MALES SABS APPROVED x 1557</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD, UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS SHOULD BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F. MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health	ZNQ 71/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY UNDIES FOR MALES SABS APPROVED x 1557</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD, UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS SHOULD BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F. MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health	ZNQ 71/ 2017/ 18	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Uniform and protective clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelope must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC</p> <p><i>For technical information please contact:</i> Mr P.B. Hlophe. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> buhle.hlophe@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ 64 - 17/ 18	2017-07-17 at 11:00
<p>TWO PIECE BOILER SUITS SABS APPROVED x 75 SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMIT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS SHOULD BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 69/ 2017/ 18	2017-06-27 at 11:00
<p>BRA'S SPORT TYPE COTTON KNIT / LYCRA x 470.</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMIT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS SHOULD BE DEPOSITED IN OYR TENDER BOX</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 70/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY GOLF T- SHIRT UNISEX x 1416</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMIT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 62/ 2017/ 18	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CANVAS SHOES SABS APPROVED x 708</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES .</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD SOUTH COAST ROAD UMBOGINTWINI 4125, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE DEPOSITED INTO OUR TENDER BOX.</i></p> <p><i>For technical information please contact: S.R RADEBE. Tel: 031 - 905 4775/6. Fax: N/A Email: faith.maphumulo@kznhealth.gov.za. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: F.MAPHUMULO, Tel: 031 - 905 4775/6, Fax: N/A, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 60/ 2017/ 18	2017-06-27 at 11:00
<p>CROCKS SABS x 708</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD SOUTH COAST ROAD UMBOGINTWINI 4125, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DOCUMENTS TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED IN OUR TENDER BOX.</i></p> <p><i>For technical information please contact: S.R RADEBE. Tel: 031 - 905 4775/6. Fax: N/A Email: N/A. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: F.MAPHUMULO, Tel: 031 - 905 4775/6, Fax: N/A, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 67/ 2017/ 18	2017-06-27 at 11:00
<p>TWO PIECE BOILER SUITS SABS APPROVED x 75</p> <p>SHORTLISTED COMPANIES WILL BE REQUETSED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: OLD SOUTH COAST ROAD UMBOGINTWINI 4125, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DOCUMENTS SHOULD BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS SHOULD BE DEPOSITED IN OUR TENDER BOX.</i></p> <p><i>For technical information please contact: S.R RADEBE. Tel: 031 - 905 4775/6. Fax: N/A Email: N/A. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: F.MAPHUMULO, Tel: 031 - 905 4775/6, Fax: N/A, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 69/ 2017/ 18	2017-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BERMUDA 3 QUARTER x 1860.</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents should be hand delivered to old south coast road umbogintwini 4125. documents should be deposited in our tender box.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 63/ 2017/ 18	2017-06-27 at 11:00
<p>TIGHTS FOR FEMALES SABS APPROVED x 472</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS TO BE DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 65/ 2017/ 18	2017-06-27 at 11:00
<p>SUPPLY KNEE LENGTH SOCKS x 1912</p> <p>SHORTLISTED COMPANIES WILL BE REQUESTED TO SUBMITT SAMPLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4125., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE DEPOSITED IN OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 61/ 2017/ 18	2017-06-27 at 11:00
<p>Supply and deliver male service shoes x 90 pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 19 June to 23 June 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ150/ 17/ 18	2017-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Railway Safety Regulator is inviting suitable bidders to provide a quotations to supply, brand and deliver personal protective clothing and safety boots</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Copies of the RFQ are obtainable for the Railway Safety Regulator's website, www.rsr.org.za under the information hub tab>> tenders>> current tenders as at the 19th June 2017. Copies of the bid documents may also be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addresses to Railway Safety Regulator Supply Chain Unit. Late submission of bids will not be considered</p> <p><i>For technical information please contact:</i> Mr Eric Nkwinika. <i>Tel:</i> 012 848 3000 <i>Email:</i> ericn@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Bhongolethu Mazantsana, <i>Tel:</i> 012 848 3000, <i>Email:</i> bhongolethum@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	Gauteng: Railway Safety Regulator: Occurrence and Investigation Department	RSR/ PPE/ 002/ 06/ 2017	2017-07-13 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-02</p> <p>NHLS LABORATORY BUILDINGS AND CONSTRUCTION OF BSL3 FACILITY AT GREEN POINT CAMPUS</p> <p><i>Meeting/Briefing Session:</i> VENUE: BLOCK C OLD CITY HOSP COMPLEX GREENPOINT LAB, 1 PORTSWOOD ROAD, GREENPOINT CAPE TOWN 8005 19 June 2017, 10:00. VENUE: BLOCK C OLD CITY HOSP COMPLEX GREENPOINT LAB, 1 PORTSWOOD ROAD, GREENPOINT CAPE TOWN 8005.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 041/ 17/ 18	2017-07-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-09</p> <p>The Rendering of Garden Service for the Period of One (01) Year at the South African Air Force Headquarters Unit.</p> <p>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 July 2017 at 11:00am. Bidders Information Briefing Session will be held at South African Air Force Headquarters Hall (Pierre van Ryneveld), Dequar Road, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. NB: An Identification Document is required to enter the unit. 04 July 2017, 11:00. Bidders Information Briefing Session will be held at South African Air Force Headquarters Hall (Pierre van Ryneveld), Dequar Road, Pretoria. NB: An Identification Document is required to enter the unit..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</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> Major E. Maritz/ FSgt E.J. Swartz or FSgt R.C. Harrison. <i>Tel:</i> (012) 312-1228/1433 or 082 897 9998</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force Headquarters Unit	CPSC- B- PC- 002-2017	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-05-26</p> <p>Appointment of a Service Provider For an Annual OpenText ECM Suite Software Licence Renewal For 3 (three) Years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 05 June 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB023/ 17/ 18	2017-06-26 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: BIOPROCESSING AND NATIONAL GENOMICS PLATFORMS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA009/ 2017	Provisioning of Gas Requirements at Bio-processing and National Genomics Platforms.	1. Air Products South Africa (Pty) Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 092	LAND PORT OF ENTRY: KOPFONTEIN: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN	2017-03-31	MASHIKOANE MOGODI, Tel: 012 406 1964/072 596 2114

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: CCRD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 16/ 16- 17	Appointment of a service provider to conduct research to assess the level and impact of student indebtedness within the South African tertiary institutions.	2016-11-18	Yvette Cronje, Tel: 012 394 5762

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 064/ 2017	The appointment of a service provider for the Implementation of Natural Resource Management (NRM) Programmes in the Cradle of Humankind World Heritage Site (COHWHS) and Dinokeng Projects	2017-05-19	Adele Matthews, Tel: 011-085-2527

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9439/ 2015- H	APPOINTMENT OF A SERVICE PROVIDER FOR TRAINING OF 160 LAUNDRY SERVICES STAFF IN LAUNDRY MANAGEMENT FOR KZN DEPARTMENT OF HEALTH		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
48/ 17/ 18	cleaning of garden and grounds at shongweni dam clinic-to be re-advertised	2017-06-09	Razack Mohamed, Tel: 031 774 1038
49/ 17/ 18	cleaning of grounds and gardens at Mpumalanga clinic -to be readvertised	2017-06-09	Razack Mahomed, Tel: 031-7741038
50/ 17/ 18	cleaning of grounds and gardens at msunduzi bridge clinic -to be readvertised	2017-06-09	Razack Mahomed, Tel: 031-7741038

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1692/ 16- 17	BANDAGE ADHESIVE - PLASTER 50MM X 4.5M	2017-02-14	KOGIE MAHARAJ, Tel: 031 4596303
ZNQ 53/ 17- 18	MATTRESS FOR HOSPITAL BED	2017-05-02	KOGIE MAHARAJ, Tel: 031-4596303

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 254/ 17- 18	Orthopedic gloves various sizes	2017-05-26	Ms.Avisha Baijnath, Tel: 031 327 2130
ZNQ 182/ 17- 18	Foam mattresses for hospital beds	2017-05-19	Ms.Avisha Baijnath, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.042- 17/ 18	SUPPLY AND DELIVER LINEN SAVER	2017-05-30	Mr AN Sithole, Tel: 035 838 8625

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00891W	Department of Education: Sanitation Programme: Cluster HG -01: Reichenau Primary School	2016-12-20	Ms N. Zulu, Tel: 033-897 1442
ZNTM00892W	Department of Education: Sanitation Programme: Cluster HG -03: Emfundweni School	2016-12-20	Ms N. Zulu, Tel: 033-8971442
ZNTM00894W	Department of Education: Sanitation Programme: Cluster HG -14: Mzokhanyayo Junior Secondary School; Glengarry Junior Secondary School; Newtonville Primary School	2016-12-20	Ms N. Zulu, Tel: 033-8971442

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE11/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal for the appointment of a travel agent.	2017-02-17	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: SOUTH AFRICAN FORESTRY COMPANY LIMITED: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB- 010- 2017	Cancellation of tender for appointment of service provider to conduct feasibility study for Platorand Expansion	2017-04-03	Ayanda Madikizela, Tel: 012 436 6302

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: LIBRARY SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 1/ 3 CAS 01/ 2017	Invitation to bid for the production, printing, finishing and delivery of recyclable plastic library bags over a period of 3 years for Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape	2017-04-07	Zintle Msolo, Tel: (021) 483 5961

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE AND TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 11/ 2016/ 17	Supply of Groceries in the HSRC Office for the period of 24 months.	Formax Stationery and Media (Pty) Ltd & Ruelmas Building and Civil Construction CC - JV	R 2 569.11	02 & 01	99.4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9497/ 2016- H	THE SUPPLY, DELIVERY AND INSTALLATION OF VIDEO CONFERENCING EQUIPMENT FOR INFORMATION TECHNOLOGY DEPARTMENT	OMEGA DIGITAL TECHNOLOGY (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1362 OF 16- 17	DERMABOND MINI-TOPICAL SKIN ADHESIVE	JOHNSON & JOHNSON MEDICAL	R31 076.57	20	80
ZNQ1293/ 16- 17	IRMA TRUPOINT BLOOD GAS CARTRIDGES	GLENMED HEALTH CARE	R195 988.57	20	80
ZNQ1140/ 16- 17	MOBILE THEATRE LIGHTS-COM- PLETE WITH BATTERIES RECHARGE- ABLE	SAFMED	R58 250.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10 OF 17- 18	HYDROFIBER WOUND DRESSING- AQUACEL 15cm x 15cm	UMSINSI HEALTH CARE	R102 600.00	NIL	NIL

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1278 OF 16- 17	renewal for lab contract for removal & fixed prosthodontics	overport dental	R9157.06	20	80
ZNQ1279/ 16- 17	renewal for lab contract for orthodontic appliances	Ace dental	R15 960.00	20	80
					80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN595/ 16gaz	200 units of manometer line dis.luer fitting 200cm (for measurement of intro cranial pressure)	Supra healthcare	R 6 612.00	0.00	0.00
ZnqSN605/ 16gaz	300 cases of swabs gauze absorb sterile 100x100mmx8ply 5pcs per pouch, 500 pouches per pouch.	Chemical World	R 153 900.00	20.00	80.00
ZnqSN664/ 16gaz	100 000 units of bags polythene clear plastic 560x610x125g 40 micr5on (100 per pkt).	ABC Trading	R 32 946.00	16.00	80.00
ZnqSN673/ 16gaz	200 boxes of razor medical surgical shaving double (100 unit per box).	Chemical Word	R 23 712.00	20.00	80.00
ZnqSN679/ 16gaz	2800. units of drainage system chest underwater.	Supra healthcare	R 76 608.00	20.00	80.00
ZnqSN540/ 16gaz	600 units of catheter double lumen 7frx20cm (central venous catheter set) (20 boxes per carton).	Teleflex medical	R 178 954.92	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 11- 17/ 18	Vomiting Bags	Dynamed Pharmaceu- ticals (Pty) Ltd	R 45 030.00	Level 1	100.00
Znb 13- 17/ 18	Paracare Cushions	Thokomala Mobility Services	R 13 403.77	Level 1	45.20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 17/ 18	SUPPLY AND DELIVER NON STERILE GAUZE SWABS SIZE 100MMX100MM X 8 PLY X 50 CASES	CHEMICAL WORLD CC	R71,250.00	1	-1820.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01/ 1718	GAUZE SWABS 100 X100mm - 8PLY STERILE	MGONGQO TRADING (PTY) LTD	R63 000.00	LEVEL 1	-520.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 1718	BANDAGES CREPE	DYNAMED PHARMACEUTICALS (PTY) LTD	R44 559.18	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 310/ 1617	SUPPLY AND INSTALL SERVICE BOARDS	MOTSOSY TRADING	R61 338.50	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUKELA HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27 / 17 - 18	SUPPLY CLEANING MATERIAL.	AMDLELO TRADING	R78 694.20	16.00	-294.31

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.567- 16/ 17	PEST CONTROL FOR HLABISA HOSPITAL AND GATEWAY CLINIC	GERMGUARD SERVICE (PTY) LTD	R24 900.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH (TURTON CHC): TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 1718	BAGS GARBAGE CLEAR 50LT & 90LT	INS INVESTMENS CC T/A ABC TRADING CO	R38 486.40	LEVEL 3	96.00

NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 117TV (16)	SUPPLY AND DELIVERY OF SIX (06) COIL RAZOR WIRE SYSTEM AND TRAILER FOR A PERIOD OF TWO (02) YEARS: DIVISION: OPERATIONAL RESPONSE SERVICE	STAN CONSOLIDATED SUPPLIES C.C.	R 279 386.24 (each)	1	100

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 82 TD (16)	Supply and Delivery of Cell Mats to the SAPS for a period of two (2) years	Johan & Marie cc T/A Poly Products	R 4 043 468.00 for two years	4	5

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 88TD (16)	Supply and Delivery of Consumables Utilised in the Semi-Automated Forensic DNA Processing Systems Including Validation and Training to the SAPS for a period of two (2) years	Thermofisher (LTC) Tech SA,	R 227 302.94	8	1
19/ 1/ 9/ 188TD(16)	Supply and Delivery of Consumables Utilised in the Semi-Automated Forensic DNA Processing Systems Including Validation and Training to the SAPS for a period of two (2) years	Whitehead Scientific	R 74,000.00	8	1
19/ 1/ 9/ 1/ 88TD(16)	Supply and Delivery of Consumables Utilised in the Semi-Automated Forensic DNA Processing Systems Including Validation and Training to the SAPS for a period of two (2) years	Lasec SA(Pty) Ltd,	R 16 643.24	4	5
19/ 1/ 9/ 1/ 88TD(16)	Supply and Delivery of Consumables Utilised in the Semi-Automated Forensic DNA Processing Systems Including Validation and Training to the SAPS for a period of two (2) years	Promolab	R 245 182.08	6	3
19/ 1/ 9/ 1/ 88TD(16)	Supply and Delivery of Consumables Utilised in the Semi-Automated Forensic DNA Processing Systems Including Validation and Training to the SAPS for a period of two (2) years	Merck	R 22 088.64	7	2
19/ 1/ 9/ 1/ 88TD(16)	Supply and Delivery of Consumables Utilised in the Semi-Automated Forensic DNA Processing Systems Including Validation and Training to the SAPS for a period of two (2) years	Labchem	R 3 078.00	2	9

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 19 TD (16)	Supply and Delivery of Roadblock Trailer, Two Wheels to the SAPS for a period of two (2) years	Johan & Marie cc T/A Poly Products	R 5 578 694.70 for two years	4	5

SERVICES**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA50/ 259	APPOINTMENT OF A SERVICE PROVIDER TO EVALUATE INTERVENTIONS BY THE DEPARTMENT OF HUMAN SETTLEMENTS TO FACILITATE ACCESS TO THE CITY FOR POOR HOUSEHOLDS	Prof Leslie Bank, Human Science Research Council, Private Bag X41, Pretoria, 0001	R 997 472.00	3	98

GAUTENG: TECHNOLOGY INNOVATION AGENCY: FUND MANAGEMENT SYSTEM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA005/ 2017	Service provider to offer Technology Innovation Agency access to Technology, Market Intelligence and Research Information.	Frost and Sullivan South Africa	R 4 499 999.99	4	5

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 01/ 2017	Contracting of a service provider to provide engineering services at Thokazi Farm, Nongoma	EVN Africa Consulting Services (Pty) Ltd	R 642 504.00	Level 2	98 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4000/ 2016-H	PROVISION OF SECURITY SERVICES: APPELSBOSCH HOSPITAL	GROUND FORCE SECURITY			
ZNB 4000/ 2016-H	PROVISION OF SECURITY SERVICES: BRUNTVILLE COMMUNITY HEALTH CENTRE	GROUND FORCE SECURITY			
ZNB 4000/ 2016-H	PROVISION OF SECURITY SERVICES: IMBALENHLE COMMUNITY HEALTH CENTRE	GROUND FORCE SECURITY			
ZNB 4000/ 2016-H	PROVISION OF SECURITY SERVICES: RICHMOND HOSPITAL	AMAZIM-ZIM SECURITY SERVICES			
ZNB 4000/ 2016-H	PROVISION OF SECURITY SERVICES: REGIONAL LAUNDRY DURBAN & COASTAL	GROUND FORCE SECURITY			
ZNB 4000/ 2016-H	PROVISION OF SECURITY SERVICES: REGIONAL LAUNDRY CATO MANOR	PROSECURE			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 17- 18	DVD RAM	B.P. OFFICE SUPL-LIES	R25 000.00	0	-717.19

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 301/ 1617	DISLODGING OF SEPTIC TANKS	MOTSOSY TRADING	R46 500.00	LEVEL 1	-13.25

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 093	Land Port of Entry: Oshoek: Conduct Site Clearance for Implementation of Master Plan	Delta Build Environment Consultant Pty Ltd	R1 207 425.30	2	09

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 13/ 2016-2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the design, layout and printing of strategic publications.	Shereno Printers CC	R1 816 926.93	1	93.98

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 07/ 06	DCS: Sevontein Prison Farm: Pietermaritzburg: Repairs and Upgrading of Piggery: Civil Engineering Services.	Map Africa Consulting Engineers	R 929 100.00	02	98
DBN16/ 07/ 10	DCS: Sevontein Prison Farm: Pietermaritzburg: Repairs and Upgrading of Piggery: Structural Engineering Services.	Ingerop South Africa (Pty) Ltd	R 459 725.36	02	98
DBN17/ 02/ 01	Durban Regional Office: Heritage - Old Building: Upgrading Including Repairs and Renovations.	Uniq Holdings (Pty) Ltd	R 177 896 157.50	01	100

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN CAPE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X005- 011-2016/ 1	THE UPGRADING OF 3 INTERSECTIONS ON N8/R31, N12/R31 AND R31/R357.	TAU PELE CONSTRUCTION (PTY) LTD	R 115 800 000.00	LEVEL 3	98.00
NRA N014- 060-2016/ 1	THE INTERSECTION IMPROVEMENTS BETWEEN OLIFANTSHOEK AND KATHU ON NATIONAL ROUTE 14, SECTIONS 6 AND 7.	KPMM ROADS & EARTHWORKS (PTY) LTD	R 75 330 000.00	LEVEL 4	95.00

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR REGISTRATION ON SAFCOL SOC LTD SUPPLIER DATABASE - RFI: 01/2017</p> <p>Safcol SOC Ltd hereby invites prospective suppliers to submit Supplier Application Documents for registration on the Safcol SOC Ltd database of service providers.</p> <p>Important: Prospective Suppliers must note that the Supplier Application Documents must be submitted at the Safcol SOC Ltd Head Office and Komatiland Forests (KLF) Nelspruit office only. All documents are to be submitted in a sealed envelope with the company name, RFI number: 01 /2017 Supplier Application Document and for the attention of Yusuf Amathu (Safcol SOC Ltd Head Office) and Magdalena Oosthuizen / Lindiwe Bhembe (Komatiland Forests Nelspruit Office). No e-mail submissions will be accepted.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable .</p> <p><i>Applications obtainable from:</i> Supplier application documents can be downloaded on the Safcol SOC Ltd website www.safcol.co.za and on the Government e-tenders website www.etenders.gov.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Application to:</i> Safcol Head Office: Podium at Menlyn, 43 Ingersol Road, Lynwood Glen, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Komatiland Forests (KLF) Nelspruit Office: Nelspruit Office, 10 Streak Street, Nelspruit, 1200 (Tender Box at reception area). . Please address and deposit your submission in the tender box situated at: Safcol Head Office: Podium at Menlyn, 43 Ingersol Road, Lynwood Glen, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Komatiland Forests (KLF) Nelspruit Office: 10 Streak Street, Nelspruit, 1200 (Tender Box situated at the reception area).</p> <p><i>For technical information please contact:</i> Yusuf Amathu (Head Office) or Magdalena Oosthuizen / Lindiwe Bhembe (Nelspruit). <i>Tel:</i> (012) 436-6404 or (013) 754-2738 / 2763 <i>Email:</i> Yusuf.Amathu@safcol.co.za OR mags@safcol.co.za / lindiweB@safcol.co.za</p> <p><i>For completion of application documents please contact:</i> Yusuf Amathu (Head Office) or Magdalena Oosthuizen/Lindiwe Bhembe (Nelspruit), <i>Tel:</i> (012) 436-6404 or (013) 754-2738 / 2763, <i>Email:</i> Yusuf.Amathu@safcol.co.za or mags@safcol.co.za / lindiweB@safcol.co.za</p>	National: SAFCOL (SOC) Ltd: General	RFI 01/ 2017	2017-07-17

