



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 627

Pretoria, 29 September 2017

No. 2984

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Installation of broadcast equipment; 2. Office Photocopier</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> No 5 St Davids Place, Parktown, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> No 5 St Davids Place, Parktown, Johannesburg.</p> <p>Tender document to be delivered at No 5 St Davids Place, Parktown, Johannesburg. No late tender will be accepted.</p> <p><i>For technical information please contact:</i> Mashudu Mathobo. <i>Tel:</i> 0116431100 <i>Email:</i> mashudu@mdda.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Faith Morokane, <i>Tel:</i> 0116431100, <i>Email:</i> faith@mdda.org.za, <i>Hours:</i> 08h30 - 16h00.</p> <p>N/A.</p>	Gauteng: Department of Communications: Media Development and Diversity Agency	CFP/ MDDA/ 2017-1 and 2	2017-10-20 at 12:00

SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of promotional material for the CETA.</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> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	007- 2017/ 2018	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advert - Support and maintenance services for the CETA network printers</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> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	005- 2017/ 2018	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest (RFI) for a Framework Contract for Management Contractor services for improvements to Education and Health facilities within the Western Cape Province. The Western Cape Education Department (WCED), in association with the Western Cape Government Health (WCGH), invites an Expression of Interest from management contractors who are B-BBEE status level 1, 2, 3 or 4 contributors, actively registered with the Construction Industry Development Board (CIDB) with a contractor grading designation of 7GB or higher, and who are registered on the Central Supplier Data Base (CSD) and the Western Cape Supplier Database (WCSD), to enter into a framework contract over a three year period, without a commitment to a quantum of work, to provide management contractor services for improvements to education and health facilities within the Western Cape Province</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the clarification meeting, will not be allowed into the venue. This is a compulsory clarification meeting and failure to attend the clarification meeting will invalidate the bid offer. 09 October 2017, 11:00. WCED Head Office, 2nd Floor, Grand Central Building, Parliament Street, Cape Town, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p>	Western Cape: Department of Education: Director: Infrastructure Delivery Management	B/ WCED 2417/ 17	2017-10-20 at 11:00
<p>SUPPLY AND FIT FLIES SCREEN TO WORDS</p> <p>PLEASE REFER TO SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.C.N NTOMBELA, <i>Tel:</i> 035 -832 6050, <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 471/ 17- 18	2017-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAMPS CLEAR BC 14 WATTS- ENERGY SAVERS. QTY- 5000</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.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 712/ 17- 18	2017-10-06 at 11:00
<p>GOWNS SURGICAL STERILE LARGE DISPOSABLE QTY- 8000</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.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 735/ 17- 18	2017-10-06 at 11:00
<p>SERVICING AIRCONDITIONERS AT ST CHADS CHC QTY = 38</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 35/ 17- 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bed Pan Washer Machines x 02</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. Faxed Document are not allowed</p> <p><i>For technical information please contact:</i> Nompilo Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bulelwa Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 161/ 09/ 2017-2018	2017-10-10 at 11:00
<p>CHAIRS:- Training Chairs -30 QTY</p> <p>Technical Chairs -20 QTY</p> <p>Internet Chairs -2 QTY</p> <p>Bar Chairs -120 QTY</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. Faxed Document are not allowed</p> <p><i>For technical information please contact:</i> Nompilo Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bulelwa Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 162/ 09/ 2017-2018	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following items:</p> <p>HIGH BACK SWIVEL CHAIRS X 3 VISITORS CHAIR WITH ARMREST X 2 DOUBLE DOOR STEEL FILLING CABINET X 1 OFFICE DESK L-SHAPE X 1 LOW BACK NO ARMREST CHAIRS X 4 DIGITAL CAMERA WITH CAMERA BAG & KIT x 1</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 111 Main Street Ixopo, 3276, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 502 IXOPO 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</i></p> <p><i>For technical information please contact: MISS T.P DLAMINI. Tel: 039 834 8250. Fax: 039 834 1332 Email: thabile.dlamini@kznhealth.gov.za. Hours: 07:30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Nolusizo Myoli, Tel: 039 834 8291, Fax: 039 834 1332, Email: nolusizo.myoli@kznhealth.gov.za, Hours: 07:30am to 16h00pm.</i></p> <p>Bids documents will be ready on the 02 - 10- 2017 at 08h00. The department will visit suppliers to view the furniture before evaluation and bids will be evaluated on 80/20 preference points system. The local content percentages will be calculated.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 62/ 2017- 18	2017-10-06 at 11:00
<p>Supply and deliver the following items:</p> <p>HIGH BACK SWIVEL CHAIRS X 9 LOW BACK ARM CHAIRS X15 FILLING CABINET 4 DRAWER X 4 OFFICE DESK L-SHAPE X 3</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 111 Main Street Ixopo, 3276, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 502, IXOPO, 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</i></p> <p><i>For technical information please contact: MRS N. ZULU. Tel: 039 259 0218. Fax: 039 834 1332 Email: nolusizo.myoli@kznhealth.gov.za. Hours: 07:30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Nolusizo Myoli, Tel: 039 834 8291, Fax: 039 834 1332, Email: nolusizo.myoli@kznhealth.gov.za, Hours: 07:30am to 16h00pm.</i></p> <p>Bids documents will be ready on the 02 - 10- 2017 at 08h00. The department will visit suppliers to view the furniture before evaluation and bids will be evaluated on 80/20 preference points system. The local content percentages will be calculated.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 58/ 2017- 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following items:</p> <p>HIGH BACK SWIVEL CHAIRS X 9</p> <p>LOW BACK ARM CHAIRS X15</p> <p>FILLING CABINET 4 DRAWER X 4</p> <p>OFFICE DESK L-SHAPE X 3</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 111 Main Street, Ixopo, 3276, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Private Bag X 502, IXOPO, 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</i></p> <p><i>For technical information please contact: MRS N. ZULU. Tel: 039 259 0218. Fax: 039 834 1332 Email: nolusizo.myoli@kznhealth.gov.za. Hours: 07:30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: Nolusizo Myoli, Tel: 039 834 8291, Fax: 039 834 1332, Email: nolusizo.myoli@kznhealth.gov.za, Hours: 07:30am to 16h00pm.</i></p> <p>Bids documents will be ready on the 02 - 10- 2017 at 08h00. The department will visit suppliers to view the furniture before evaluation and bids will be evaluated on 80/20 preference points system. The local content percentages will be calculated.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 58/ 2017- 18	2017-10-06 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Double Beds x 20; Three Quarter Beds x 30</p> <p><i>Meeting/Briefing Session:No Briefing meeting . N/A.</i></p> <p><i>Bids obtainable from: R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686. Cost of Documents: no cost, Payment Details: N/A, Notes: Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</i></p> <p><i>Post or Deliver Bids to: Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate.</i></p> <p><i>For technical information please contact: Ms N. Luswazi. Tel: 039 260 5022. Fax: 039 260 0019 Email: nompilo2.luswazi@kznhealth.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms B. Whitby, Tel: 039-260 5223, Fax: 039 -260 0019, Email: bulelwa.whitby@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 158/ 09/ 2017/ 2018	2017-10-10 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Washing Machine Top Loader 13kg x 11; Steam Iron Industrial x 01; Bucket Cleaning x 02</p> <p><i>Meeting/Briefing Session:No Briefing meeting . N/A.</i></p> <p><i>Bids obtainable from: R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, Cost of Documents: no cost, Payment Details: N/A, Notes: Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</i></p> <p><i>Post or Deliver Bids to: Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate.</i></p> <p><i>For technical information please contact: Ms N. Luswazi. Tel: 039 260 5022. Fax: 039 260 0019 Email: nompilo2.luswazi@kznhealth.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms B. Whitby, Tel: 039-260 5223, Fax: 039 -260 0019, Email: bulelwa.whitby@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 164/ 09/ 2017/ 2018	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plastic Pallets x 70</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate. <i>For technical information please contact:</i> Ms N. Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 166/ 09/ 2017/ 2018	2017-10-10 at 11:00
<p>Dinning Table and Chairs x 06; Tables & Chairs (Internal) x 05; Tables & Chairs (Outside) x 05</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate. <i>For technical information please contact:</i> Ms N. Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 165/ 09/ 2017/ 2018	2017-10-10 at 11:00
<p>Curtains Living Room x 126; Curtains Dinning Room x 11; Curtains Bedroom x 182; Curtains Passage x 4; Curtains Bathroom x 38</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate. <i>For technical information please contact:</i> Ms N. Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 155/ 09/ 2017/ 2018	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trolley, Turntable, Large x 01; Trolley, Platform Mammoth, Large x 01; Trolley, wire, mesh x 5</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate.</p> <p><i>For technical information please contact:</i> Mr G. Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 156/ 09/ 2017/ 2018	2017-10-10 at 11:00
<p>Lounge Suit 3 piece x 54; Lounge Couch Type x 12; Couch one seater x 02</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietvlei Hospital @ Stores Dept (Acquisition).</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at Rietvlei Hospital at the main security gate.</p> <p><i>For technical information please contact:</i> Ms N. Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B. Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: RIETVLEI HOSPITAL	ZNQ 157/ 09/ 2017/ 2018	2017-10-10 at 11:00
<p>ZNQ 97/17 - PAINT</p> <p>ZNQ 98/17 - PLUMBING ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 97/ 17 & 98/ 17	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit new effluent open channel flowmeter.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection / meeting to supply and fit new effluent open channel flowmeter. 04 October 2017, 11:00. Venue : Regional Laundry Durban & Coastal, 9 Sea Cow Lake Road, Durban Date: 04/10/2017 Time : 11:00am.</p> <p><i>Bids obtainable from:</i> Hard copy documents will be handed out at the compulsory site inspection / meeting at no cost. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Daya Pillay. <i>Tel:</i> 0315794660. <i>Fax:</i> 0315793555 <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> 0315794660, <i>Fax:</i> 0315793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> 7am - 3pm.</p> <p>All interested bidders must attend compulsory site inspection..</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban and Coastal	ZNQ 21/ 17/ 18- D	2017-10-10 at 11:00
<p>Different handbooks for students, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS389/ 17gaz	2017-10-16 at 11:00
<p>1 unit of adult advanced life support mannekin, as per specification, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS385/ 17gaz	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture vicryl 5/0 and black monofilament nylon 4/0, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS386/ LS388/ 17gaz	2017-10-16 at 11:00
<p>100 units of ecg snap locks, please submit sample with quotation.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS387/ 17gaz	2017-10-16 at 11:00
<p>Supply and deliver Electric tourniquets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <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> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@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: 379- 17/ 18	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Emergency and Resuscitation trolley / Cart <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> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@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: 298- 17/ 18	2017-10-10 at 11:00
<p>Appointment of a service provider to supply textbooks to South Cape TVET College's Campuses for a 18 month period. <i>Meeting/Briefing Session:</i>NA</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 29 September 2017 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Vernalda Hartnick. <i>Tel:</i> 044 874 2360. <i>Fax:</i> 044 874 4517 <i>Email:</i> vernalda.hartnick@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 02/ 2017	2017-10-20 at 11:00
<p>Appointment of a service provider to render whistle blowing services to South Cape TVET College for a 36 month period. <i>Meeting/Briefing Session:</i>NA</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 22 September 2017 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Celeste Immink. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0360 <i>Email:</i> celeste.immink@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 03/ 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider/s to supply stationery and HP toners/ cartridges for the Department of Mineral Resources Head Office and Regional Offices for a period of thirty six (36) months, subject to annual review.</p> <p>Evaluation will be based on a 80/20 principle.</p> <p>To access scheduled dates for Briefing sessions please contact Lucia Nkhethoa 012 444 3778 or Visit WWW.DMR.GOV.ZA.</p> <p><i>Meeting/Briefing Session:</i>Information/briefing Sessions will be held as following: . 1. Gauteng (Head Office PTA) -09 October 2017, 2. Free State-09 October 2017; 3.Limpopo-10 October 2017 4. Mpumalanga 10 October 2017; 5. North Cape (Kimberly)-10 October 2017 6. Rustenburg- 11 October 2017, 7. Cape Town - 11 October 2017 8. Eastern Cape 12 October 2017 9. Durban-13 October 2017.</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/tenders , <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery) Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposal should reach the Department at or before 11:00 on the closing date. <i>For technical information please contact:</i> Mr. Sizwe Kekana. <i>Tel:</i> 012 444 3334 <i>Email:</i> Sizwe.Kekana@dmr.gov.za. <i>Hours:</i> 07:30 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Department of Mineral Resources: Supply Chain Management	DMR/ 011/ 2017/ 18	2017-10-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK (SDF) WITHIN A PERIOD OF NINE (9) MONTHS: GAUTENG PROVINCE: RAND WEST CITY LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 10 October 2017, 12:00. West Rand District Municipality Corner Sixth and Park Streets, Bondesio Boardroom. Randfontein CBD</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Samuel Osei. <i>Tel:</i> 012-312 9582 <i>Email:</i> samuel.osei@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoqe/ Japhtaline Sebati, <i>Tel:</i> 012 337 3600 and 012 337 3700., <i>Email:</i> khabonina.thaoqe@drdlr.gov.za and japhtaline.sebati@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0004(2017/ 2018)	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver furniture and kitchen appliance</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available on supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP NGCOBO. <i>Tel:</i> 035-8348025 <i>Email:</i> Khethophilayo.ngcobo. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ267/ 2017- 18	2017-10-11 at 11:00
<p>WARDEN SAPS: Repair and Maintenance to electrical, structural and civil elements to the station and detective office</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 086 2725565 <i>Email:</i> john.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: SAPS	BL17/ 015	2017-10-24 at 11:00
<p>NDPW Bloemfontein Regional Office: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> NDPW Bloemfontein Regional Office: 18 President Brand street opposite High Court Ground floor room G 26 11 October 2017, 12:00. 18 President Brand street opposite High Court Ground floor room G 26.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Tlaleng Madibo. <i>Tel:</i> 051 408 7341. <i>Fax:</i> N/A <i>Email:</i> tlaleng.madibo@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: NDPW	BL17/ 014	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply & delivery of learning material (textbooks) as per academic board approved publisher (Macmillan) for a period of 24 months.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , Payment Details: Free of charge</i></p> <p><i>Post or Deliver Bids to: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein</i></p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact: Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</i></p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0009	2017-10-20 at 11:00
<p>Westcol hereby invite bids from reputable, established providers for the supply & delivery of learning material (textbooks) as per academic board approved publisher (Various publishers) for a period of 124months.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Westcol Corporate Office Park, 42 Johnstone Street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , Payment Details: Free of charge</i></p> <p><i>Post or Deliver Bids to: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein</i></p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact: Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</i></p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0010	2017-10-20 at 11:00
<p>Westcol hereby invite bids from reputable, established providers for the supply & delivery of learning material (textbooks) as per academic board approved publisher (Future Managers) for a period of 24 months.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , Payment Details: Free of charge</i></p> <p><i>Post or Deliver Bids to: Westcol Corporate Office Park, 42 Johnstone Street, Hectorton, Randfontein</i></p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact: Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</i></p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0008	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply & delivery of learning material (textbooks) as per academic board approved publisher (Pearson) for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0007	2017-10-20 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, supply and installation of cooling fans for the Pyramid Plus UPS for Limpopo Department of Public Works, Roads and Infrastructure with three (3) years warranty.</p> <p><i>Meeting/Briefing Session:</i>Non compulsory briefing session 06 October 2017, 10:00. SITA Polokwane ,27 Market Street.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) 2nd Place: 27 Market street Polokwane. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. Tel: 0152918012 Email: pitsi.mashamaite@sita.co.za. Hours: 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, Tel: 0152918012, Email: pitsi.mashamaite@sita.co.za, Hours: 08:00am - 16:00pm.</p>	Limpopo: Department of Public Works: ISD	RFB 1632/ 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably service providers to provide KnowledgeLake Support and Maintenance for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park, 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. Tel: (012) 621 1962 Email: Jonathanm@raf.co.za. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, Tel: (012) 621 1962, Email: Jonathanm@raf.co.za, Hours: 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Public Entity	RAF/ 2017/ 00056	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO PROCURE INFRASTRUCTURE TO HOST GOVERNMENT WEBSITES NOT CURRENTLY HOSTED WITH SITA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO VENDOR BRIEFING SESSION FOR THIS BID. . N/A.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Stellah Rakgabyane. <i>Tel:</i> 012 482 2854 <i>Email:</i> Stellah.rakgabyane@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Stellah Rakgabyanae, <i>Tel:</i> 012 482 2854, <i>Email:</i> Stellah.rakgabyane@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A.</p>	National: State Information Technology Agency: Information Technology	RFB 1606/ 2017	2017-10-20 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF AN AUTOMATED BIO-METHANE POTENTIAL TEST SYSTEM AT AGRICULTURAL ENGINEERING</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session at ARC-Agricultural Engineering in Silverton Pretoria 10 October 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council– Agricultural Engineering (ARC-AE) Private Bag X519 Pretoria, 0127 Physical Address: 141 Cresswell Road, Weavindpark, Silverton, Pretoria Electronic copies will be made available on eTenders , <i>Notes:</i> Electronic copies will be made available on eTenders.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council– Agricultural Engineering (ARC-AE) Private Bag X519 Pretoria, 0127. Documents must be deposited on the tender box at the Gate</p> <p><i>For technical information please contact:</i> Ms Primrose Magama. <i>Tel:</i> 012 842 4060 <i>Email:</i> MagamaP@arc.agric.za. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandile Mhlom, <i>Tel:</i> 012 310 2532, <i>Email:</i> mhlomt@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 14/ 09/ 17	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALL STREETLIGHTS TO BE REPAIRED AT KING DINUZULU HOSPITAL COMPLEX AS PER SCOPE</p> <p><i>Meeting/Briefing Session:</i> YES 10 October 2017, 11:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 709/ 17- 18	2017-10-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 DOORMATS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 107/ 17- 18	2017-10-12 at 11:00
<p>15 M17 STRETCHER MATRASSES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 104/ 17- 18	2017-10-12 at 11:00
<p>8 DOORMATS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 107/ 17- 18	2017-10-12 at 11:00
<p>15 M17 STRETCHER MATRASSES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 104/ 17- 18	2017-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES(DISPOSABLE SAFETY SCALPEL SIZE 23, JELCO NEEDLES 20G, SHORT SPLINTERS, GAUZE SWABS, NEBULIZER MASKS ADULTS, NEBULIZER MASKS CHILD,BANDAGES CONFORMING 50MM,AIRWAYS SIZE 2, GLUCOGEL)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 103/ 17- 18	2017-10-12 at 11:00
<p>CABINETS : Filling Cabinet with 4 drawers - QTY 34</p> <p>:Metal Stationery Cabinet -QTY 16</p> <p>:Cabinet Stationery wood -QTY 1</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. Faxed Document are not allowed</p> <p><i>For technical information please contact:</i> Nompilo Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bulelwa Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 159/ 09/ 2017-2018	2017-10-10 at 11:00
<p>Refridgerator : Vaccine Fridge - QTY 8</p> <p>: Domestic Fridge 380 L- 2 QTY</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. Faxed Document are not allowed</p> <p><i>For technical information please contact:</i> Nompilo Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bulelwa Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 160/ 09/ 2017-2018	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAYOTABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 383/ 2017/ 18	2017-10-11 at 11:00
<p>SUPPLY AND DELIVERY OF ELECTRIC MATERIAL AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 324/ 17/ 18	2017-10-06 at 11:00
<p>SUPPLY AND DELIVERY OF STATIONERY</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 323/ 17/ 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACTS - Supply of - 15 000 Units x Micro Sponges (Sterile) Triangle Shaped, Spear head made highly absorbent natural sterile P.V.A material on an autoclavable handle.</p> <p>COMPULSORY : New Samples to be Provided</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1. 28 McCord Road, Overport, 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: McCord Provincial Eye Hospital, P.O. Box 37587, Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</i> <i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 321/ 17	2017-10-31 at 11:00
<p>Each pack, Kirschner.wires size 1.0mm x229.0mm, (Pack/20)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, Payment Details: N/A, Notes: Late and e mailed quotations will be not Accepted or considered.</i></p> <p><i>Post or Deliver Bids to: Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</i> <i>. Drop off quotations in the Tender box available at the main gate</i> <i>For technical information please contact: Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours: Available office hours from 07:15am to 15:45pm.</i></p> <p><i>For completion of bid documents please contact: Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours: Available office hours from 07:15am to 15:45pm.</i></p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 695/ 17/ 18	2017-10-09 at 11:00
<p>Each, Clamp, umbilical cord</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, Payment Details: N/A, Notes: Late and e mailed quotations will be not Accepted or considered.</i></p> <p><i>Post or Deliver Bids to: Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</i> <i>. Drop off quotations in the Tender box available at the main gate</i> <i>For technical information please contact: Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours: Available office hours from 07:15am to 15:45pm.</i></p> <p><i>For completion of bid documents please contact: Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours: Available office hours from 07:15am to 15:45pm.</i></p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 694/ 17/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Filter gibeck, humid-vent size small <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 662/ 17/ 18	2017-10-09 at 11:00
<p>Each pack, Kirschner.wires size 1.2mm x229.0mm, (Pack/20) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 696/ 17/ 18	2017-10-09 at 11:00
<p>Each, Pall filter, adult <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 477/ 17/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Epidural minipack size 18F <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 707/ 17/ 18	2017-10-09 at 11:00
<p>Each, Stylet intubation, tracheal size large <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 712/ 17/ 18	2017-10-09 at 11:00
<p>Each pack, Kirschner.wires size 1.8mm x229.0mm, (Pack/20) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 698/ 17/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Kirschner.wires size 1.6mm x229.0mm, (Pack/20) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 697/ 17/ 18	2017-10-09 at 11:00
<p>5 Boxes, Manfold Q2 T-extetnsion set 25cm (Box/30) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 750/ 17/ 18	2017-10-09 at 11:00
<p>Each pack, Kirschner.wires size 1.4mm x229.0mm, (Pack/20) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 699/ 17/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Flyte hood with peel away <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 706/ 17/ 18	2017-10-09 at 11:00
<p>Each pack, Cap theatre, disposable bonnet with Blue, (Pack/100) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 705/ 17/ 18	2017-10-09 at 11:00
<p>Each, Stylet intubation, tracheal size small <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 710/ 17/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Stylet intubation, tracheal size medium <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 711/ 17/ 18	2017-10-09 at 11:00
<p>Each, Epidural minipack size 19F <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 708/ 17/ 18	2017-10-09 at 11:00
<p>Swabs taped sterile (abdominal swabs) Size: 370x450mm Quantity: 100 cases **sample required on/before closing date of quotation** <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. Samples to be dropped off at receiving and dispatch stores.</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 740/ 17- 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing gauze paraffin.</p> <p>size: 10x40cm - 2000 dressings</p> <p>size: 10x10cm - 10 000 dressings</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact: Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 742/ 17- 18	2017-10-06 at 11:00
<p>Sterilization wrap polypropylene bue</p> <p>size: 60x60cm - 12 000 sheets</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact: Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 746/ 17- 18	2017-10-06 at 11:00
<p>Sterilization wrap polypropylene bue</p> <p>size: 90x90cm - 12 000 sheets</p> <p>**sample required on/before closing date of quotation**</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact: Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 745/ 17- 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother toner cartridge TN3290 HL 5350 Quantity: 95 units **originals only** **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:N/A . N/A.</i> <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. <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. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact: Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 739/ 17- 18	2017-10-06 at 11:00
<p>Dressing non woven (island dressing) size: 10x25cm - 10 000 dressings size: 10x20cm - 12 000 dressings size: 6x8.3cm - 20 000 dressings **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:N/A . N/A.</i> <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. <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. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact: Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 743/ 17- 18	2017-10-06 at 11:00
<p>Sterilization wrap polypropylene bue size: 120x120cm - 14 400 sheets **sample required on/before closing date of quotation** <i>Meeting/Briefing Session:N/A . N/A.</i> <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. <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. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact: Avisha Baijnath, Tel: 031 327 2130, Fax: 031 327 2759, Email: avisha.baijnath@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 744/ 17- 18	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF UDULT COAT BED X4</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department,</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, no fax and email of documents allowed clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> KHOSI C NTSHANGASE, <i>Tel:</i> 031-5380855, <i>Fax:</i> 031-5380885, <i>Email:</i> khosi.ntshangase@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 211 / 2017	2017-10-20 at 11:00
<p>900 boxes of dressing adhesive iv transparent 7x 9cm paed (50 units per box)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN359/ 17gaz	2017-10-16 at 11:00
<p>3000 boxes of needle hypodermic injection long bevel fitting 21g</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN360/ 17gaz	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 boxes of drapes incise ster. adhesive wound barrier 75x100cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN361/ 17gaz	2017-10-16 at 11:00
<p>10 800 units of of iv cannula non ported with introducer needle 24g</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN362/ 17gaz	2017-10-16 at 11:00
<p>50 000 units of disposable syringe sterile, non-toxic single use with needle 1ml 27gx1/2" for insulin (100 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN358/ 17gaz	2017-10-16 at 11:00
<p>Supply and deliver 1292 attest auto reader machine x 01 unit</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263, <i>Cost of Documents: nil</i></p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	96/ 2017/ 2018 NSI	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY INSULATED FOOD TROLLEYS WITH TRAYS -220V BOTH DOORS -HEATED EXTERIOR DEMENSIONS 73 X84.7 X1384CM -X02 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 390/ 17/ 18	2017-10-09 at 11:00
<p>Supply and Deliver K-Wires Single Tip and Double Tip</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> F.S.P Xhala. <i>Tel:</i> 036-6372111 ext. 264. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1045/ 17/ 18	2017-10-06 at 11:00
<p>Supply and Deliver Umbilical Vein Catheter Duel Lumen 4Fr</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> V.N Mpulo. <i>Tel:</i> 036-6372111 ext. 322. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1125/ 17/ 18	2017-10-06 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to supply and deliver Book scanner</p> <p><i>Meeting/Briefing Session:</i> . Department of Rural Development and Land Reform Van Der Sterr Building,Rhodes Avenue Mowbray.</p> <p><i>Bids obtainable from:</i> Friday 29th September 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. Matthew Napoleon. <i>Tel:</i> 021 658 4307. <i>Fax:</i> 021 658 4348 <i>Email:</i> Matthew.napoleon@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 Q16 (2017/ 2018) DRDLR	2017-10-06 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A PRINTING SERVICE FOR THE DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 11 October 2017, 11:00. Department of Health, Tower Block, 20th Floor Board Room, 4 Dorp Street, Cape Town Bidders that are late will not be allowed to attend the briefing session.</p> <p><i>Bids obtainable from:</i> Department of Health, Tower Block, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50,00 (Not refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Mark Van Der Heever. <i>Tel:</i> 021 483 3716 <i>Email:</i> Mark.vanderHeever@westerncape.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Eldrea Thomas, <i>Tel:</i> 021 483 6973, <i>Fax:</i> 021 483 2530, <i>Email:</i> eldrea.thomas@westerncape.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to eldrea.thomas@westerncape.gov.za or Rukmini.Jacobs@westerncape.gov.za. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: COMMUNICATION	WCGHSC0091/ 2017	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Poster Frames :Poster Steel Frame size A1 =70 units :Poster Steel Frame Size A3 = 80 units :Poster Steel Frame size A4 =145 units</p> <p><i>Meeting/Briefing Session:</i>No briefing . N/A.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> No Briefing.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. Faxed Document are not allowed</p> <p><i>For technical information please contact:</i> Nompilo Luswazi. <i>Tel:</i> 039 260 5022. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nompilo2.luswazi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bulelwa Whitby, <i>Tel:</i> 039-260 5223, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> bulelwa.whitby@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed. NB:must be registered on CENTRAL SUPPLY DATABASE.</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 163/ 09/ 2017-2018	2017-10-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the closure of Mine Openings in North West Province (Phase 2).</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : 11 August 2016 at 10H00, Council for Geoscience Head Office 280 Pretoria street Silverton 11 October 2017, 10:00. Council for Geoscience Head Office 280 Pretoria street Silverton.</p> <p><i>Bids obtainable from:</i> Download the document on CGS website: www.geoscience.org.za (Tenders), <i>Cost of Documents:</i> No cost, <i>Notes:</i> The document will be available on website on the 02 October 2017.</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08H30 - 15H30.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2017- 032	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of contractor for the closure of Mine Openings in Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session : 11 October 2017 at 11H00, Council for Geoscience Head Office 280 Pretoria street Silverton 11 October 2017, 11:00. Council for Geoscience Head Office 280 Pretoria street Silverton.</p> <p><i>Bids obtainable from:</i> Download the document on CGS website: www.geoscience.org.za (Tenders), <i>Cost of Documents:</i> No cost, <i>Notes:</i> The document will be available on website on the 02 October 2017.</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08H30 - 15H30.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2017- 033	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO CONDUCT ASSESSEMENTS IN ADULT EDUCATION AND TRAINING (AET) LEVELS 1, 2, 3 AND 4 FOR COMMUNICATION AND NUMERACY ON A SPECIFIC TERM CONTRACT OF THREE (3) YEARS.</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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lydia Phehla. <i>Tel:</i> (011) 556-9001. <i>Fax:</i> 0865674891 <i>Email:</i> Lydia.Phehla@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Lindelwa Nkosi, <i>Tel:</i> (011) 355-0883, <i>Fax:</i> N/A, <i>Email:</i> Pinky.Nkosi@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Programme Management	GT/ GDE/ 139/ 2017	2017-10-20 at 11:00
<p>SUPPLY OF DEPARTMENTAL GAZEBBO 4 X8 WITH 3 SIDED 32 SQM (WITH 6 LEGS)</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department,</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, no fax and email of documents allowed clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> KHOSI C NTSHANGASE, <i>Tel:</i> 031-5380855, <i>Fax:</i> 031-5380885, <i>Email:</i> khosi.ntshangase@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 210 / 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of mens and ladies change rooms, plumbing, electrical, shower cubicles, toilets, tiling, painting, sanitary ware.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection / meeting for refurbishment to mens and ladies change rooms. 04 October 2017, 11:00. Venue : Regional Laundry Durban & Coastal, 9 Sea Cow Lake Road, Durban.</p> <p>Date: 04/10/2017 . Time: 11:00am.</p> <p><i>Bids obtainable from:</i> Hard copy documents will be handed out at the compulsory site inspection / meeting at no cost. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 21 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Daya Pillay. Tel: 0315794660. Fax: 0315793555 Email: dayalan.pillay@kznhealth.gov.za. Hours: 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, Tel: 0315794660, Fax: 0315793555, Email: shivash.bhagwandeem@kznhealth.gov.za, Hours: 7am - 3pm.</p> <p>All interested bidders must attend compulsory site inspection..</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban and Coastal	ZNQ 54/ 17/ 18- D	2017-10-10 at 11:00
<p>Supply, deliver and install directional signage to room doors in perplex material with white background and written in blue as per attached specification x 24 unit</p> <p><i>Meeting/Briefing Session:</i> Sokhela Clinic Donnybrook which is 46km from the Hospital to the clinic 05 October 2017, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to Sokhela Clinic.</p> <p><i>Bids obtainable from:</i> Sokhela clinic Donnybrook, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	159/ 2017/ 2018 NSI	2017-10-13 at 11:00
<p>PRIMAPORE DRESSING -20CM X10CM X120BOXES, PRIMAPORE DRESSING 25CM X 10CM X 120BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. Tel: 034 3280121. Fax: 034 3155495 Email: Sibongile.Mlotshwa@kznhealth.gov.za. Hours: 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, Tel: 0343280050, Fax: 0343155495, Email: Skhumbuzo.Thomo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 278/ 17	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF GARDENING SERVICES WITHIN THE THEEWATERSKLOOF SUB DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, EMERGENCY MEDICAL SERVICES, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY DAY CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETINGS TO TAKE PLACE ON 19 & 20 OCTOBER 2017. BIDDERS MUST ATTEND ALL SITE MEETINGS WITHIN THE SUB-DISTRICT. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 19 October 2017, 08:00. BOARDROOM AT OVERBERG DISTRICT OFFICE, ON THE PREMISES OF CALEDON DISTRICT HOSPITAL.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Neels de Villiers or Mr Garren McKenzie. <i>Tel:</i> 028 212 1070 <i>Email:</i> calhospworkshop@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0129/2017	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF PEST CONTROL SERVICES WITHIN THE THEEWATERSKLOOF SUB DISTRICT WHICH INCLUDES CALEDON DISTRICT HOSPITAL, OVERBERG DISTRICT OFFICE, BEREAVILLE SATELITE CLINIC, VILLIERSDORP CLINIC & MOBILE GROUNDS, GENADENDAL CLINIC, VOORSTEKRAAL SATELITE CLINIC, RIVIERSONDEREND CLINIC, GREYTON CLINIC, BOTRIVIER CLINIC, CALEDON CLINIC AND GRABOUW COMMUNITY DAY CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETINGS TO TAKE PLACE ON 19 & 20 OCTOBER 2017. BIDDERS MUST ATTEND ALL SITE MEETINGS WITHIN THE SUB-DISTRICT. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 19 October 2017, 08:00. BOARDROOM AT OVERBERG DISTRICT OFFICE, ON THE PREMISES OF CALEDON DISTRICT HOSPITAL.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Neels de Villiers or Mr Garren McKenzie. <i>Tel:</i> 028 212 1070 <i>Email:</i> calhospworkshop@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0130/2017	2017-10-27 at 11:00
<p>Pest control Service for 7 satellite clinics ie..Esinathing, Esigodini, Ashdown, Azalea ,Grange, Willowfountain and Impilwenhle Clinics. And Installation of bait boxes for rodents.NB: This is a 24 months contract the price must be fixed for 24 months period. Please note should Provincial / National contract be awarded this contract will be terminated</p> <p><i>Meeting/Briefing Session:</i> Pest Control Service 02 October 2017, 11:00. Site meeting will take place at IMBALENHLE CHC (Board Room) by 11 AM then will go to the 7 clinics..</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20 per document, <i>Payment Details:</i> Payment must be made at the administration department ,when you enter the clinic</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Ms.TG.Dlamini. <i>Tel:</i> 033-398 9140. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 7:30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	11/ 09/ 17	2017-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIGH BACK SWIVEL AND TILT CHAIR WITH GAS HEIGHT ADJUSTMENT (COLOUR BLACK LEATHER TYPE) X 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr S.V Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bongekile.maphanga@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	161/ 17/ 18 PCHC	2017-10-10 at 11:00
<p>DOMESTIC FRIDGE WITH BOTTOM FREEZER COMPARTMENT 280 LT X 11 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr S.V Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bongekile.maphanga@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502 (D1213 Hlanganani Road) , Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	162/ 17/ 18 PCHC	2017-10-10 at 11:00
<p>4 DRAWER FILING CABINET (STEEL) X 28</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer, 3244, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr S.V Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bongekile.maphanga@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502(D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	160/ 17/ 18 PCHC	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORT SERVICES ARE REQUIRED FOR SEFIKENG CAMPUS AS FOLLOWS: 1. Daily, excluding weekends and holidays, Transport of (26) Maluti TVET College employees from Maluti TVET College Central Office in Qwa Qwa Mampoi Road to Maluti TVET College Agri-Village and return. Departure time from Central Office will be 06:50am and arrival time 07:30am. The return trip will depart from Agri-Village at 15:00pm & arrive at Qwa Qwa (Maluti TVET College Central Office) at 15:30pm – (Traveling must be charge on a flat rate);</p> <p>2. Daily, excluding weekends and holidays, Transport of (267) Maluti TVET College students from Setsing in Qwa Qwa Mampoi Road to Maluti TVET College Agri-Village and return. Departure time from Central Office will be 07:00am and arrival time 07:30am. The return trip will depart from Agri-Village at 14:30pm & arrive at Qwa Qwa (Maluti TVET College Central Office) at 15:00pm – (Travelling must be charged per person and on the submission of the claim evidence must be attached (such as the Log book & Attendance Registers); Full specifications are distributed in the tender documents. (24 Month Contract)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Office nr: 317, Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700. Contact Person: Mrs. S.S. Thulo Lebone (058) 303-1732. Documents will be available on the 21 September 2017, <i>Payment Details:</i> ABSA: CHQ Account Nr: 405 451 0287, <i>Notes:</i> Please use your company name as reference on the deposit slip..</p> <p><i>Post or Deliver Bids to:</i> Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700. All documents must be in a sealed envelope clearly marked with the bid number on he front and place into the tender box market for the specific tender. the tender box is situated in the reception area of Maluti TVET College Corporate Office in Bethlehem.</p> <p><i>For technical information please contact:</i> Mrs S.S. Lebone. <i>Tel:</i> 058 303 1732. <i>Fax:</i> 058 303 1748 <i>Email:</i> thulo.ss@malutitvet.co.za. <i>Hours:</i> 08:00am-15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs S.S. Lebone, <i>Tel:</i> 058 303 1732, <i>Fax:</i> 058 303 1748, <i>Email:</i> thulo.ss@malutitvet.co.za, <i>Hours:</i> 08:00am-15:30pm.</p> <p>Please take note of the needed documents to be submitted with your tender documentation..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	STA/ AGRI/ 18	2017-11-03 at 11:00
<p>Western Cape: 24 months term contract : Electrical maintenance of low voltage reticulation and security lights Area 1- Area 6, CIDB Grading: 3EB / 2EBPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr M Bassadien. <i>Tel:</i> (021) 4022165 <i>Email:</i> mogamad.bassadien@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	Western Cape: Department of Public Works: Electrical maintenance of low voltage reticulation and security lights: Western Cape	CPTYT36/ 17 - CPTYT41/ 17	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN WITH SURROUNDING AREA: MAINTENANCE; REPAIRS AND SERVICING OF REFRIGERATION EQUIPMENT.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or 4ME or higher. Potentially Emergency Enterprise 3ME PE or 3ME PE or higher.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 35; Reference from clients/consultants - 35; Qualifications 30;</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with Pre- qualification criteria for Preferential Procurement:</p> <p>A tenderer having stipulated minimum B-BBEE status level of contributor; level 1, or 2.</p> <p>An EME or QSE</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. 11 October 2017, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON ON THE DATE OF 11/10/2017 AT 11:00: VENUE: BOWLING CLUB..</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> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. PORTIA MVANA. <i>Tel:</i> 041-408 2181 / 082 327 4062. <i>Fax:</i> 086 727 4670 <i>Email:</i> portia.mvana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET02/ 2017</p>	<p>2017-10-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE SCHEME WITHIN A PERIOD OF TEN (10) MONTHS FOR THE MERA FONG CITY LOCAL MUNICIPALITY WITHIN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 10 October 2017, 10:00. West Rand District Municipality Corner Sixth and Park Streets, Bondesio Boardroom. Randfontein CBD .</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Sam Osei. <i>Tel:</i> 012-312 9582 <i>Email:</i> samuel.osei@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Japhtaline Sebati, <i>Tel:</i> 012 337 3600 and 012 337 3694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and Japhtaline.Sebati@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0002(2017/ 2018)	2017-10-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE SCHEME WITHIN A PERIOD OF TEN (10) MONTHS FOR THE MOGALE CITY LOCAL MUNICIPALITY WITHIN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 10 October 2017, 10:00. West Rand District Municipality, Corner Sixth and Park Streets, Bondesio Boardroom. Randfontein CBD.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Sam Osei. <i>Tel:</i> 012-312 9582 <i>Email:</i> samuel.osei@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Japhtaline Sebati, <i>Tel:</i> 012 337 3600 and 012 337 3694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and Japhtaline.Sebati@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0003(2017/ 2018)	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,installation and maintenance of digital Solutions LCD screens at 40 police station in Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i>SESSION HIGHLY RECOMMENDED AT AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 06 October 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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nhlanhla Siswana. <i>Tel:</i> 011 689 3749. <i>Fax:</i> N/A <i>Email:</i> nhlanhla.siswana@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746, <i>Fax:</i> N/A, <i>Email:</i> Mereothle@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 140/ 2017	2017-10-20 at 11:00
<p>Evaluation of the merSETA and Department of Labour Training Layoff Scheme (TLS) - RFP 008/2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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>Evaluation of the merSETA and Department of Labour Training Layoff Scheme (TLS) - RFP 008/2017.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 008/ 2017	2017-10-19 at 12:00
<p>Evaluation of the merSETA People with Disabilities (PwD) Project- RFP 007/2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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>Evaluation of the merSETA People with Disabilities (PwD) Project- RFP 007/2017.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 007/ 2017	2017-10-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluation of the merSETA NCV4 to Artisan Project - RFP 009/2017 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days <i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville2109, P O Box 61826 Marshalltown 2107 <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. <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>Evaluation of the merSETA NCV4 to Artisan Project - RFP 009/2017.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 009/ 2017	2017-10-19 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PLUMBING SERVICES - KWAZULU NATAL <i>Meeting/Briefing Session:</i>Compulsory briefing session 05 October 2017, 12:00. South African Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, 4067, KwaZulu-Natal. <i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, 4067, KwaZulu-Natal. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30. Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Management	SAMRC/ FM- PBS/ 2017/ 09	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF DIESEL GENERATOR - KWAZULU NATAL <i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 05 October 2017, 11:00. South African Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, 4067, KwaZulu-Natal. <i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box, 491 Peter Mokaba-Ridge Road, Overport, 4067, KwaZulu-Natal. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0611, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30. Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facility Management	SAMRC/ FM- MRDG/ 2017/ 10	2017-10-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SOMAGUNYA SENIOR SECONDARY SCHOOL IN TSOLO Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a minimum CIDB grading of 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on 06 October 2017 @ 10:00 at at SOMAGUNYA SSS, in TSOLO 06 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> CDC East London Office, Harraway House, No. 12 Pearce Street, Berea, East London from Friday, 229 September 2017 at 10:00am during office hours. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand. <i>Payment Details:</i> A non-refundable tender fee of R700 is payable by bank guaranteed cheque made out in favor of the Account Name: CDC – DBE; Standard Bank, Account No: 283 392 061, 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: "/374/17 CONSTRUCTION OF SOMAGUNYA SECONDARY SCHOOL IN TSOLO"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 374/ 17	2017-10-23 at 12:00
<p>Procurement of Contractor for construction of Zangwa Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE116	2017-10-25 at 12:00
<p>Procurement of Contractor to rep[airs, renovations and additions to Albertina Sisulu Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE124	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Tembisa Senior Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</i></p> <p><i>Bids obtainable from: Soft copy can be downloaded: www.etenders.gov.za, Payment Details: N/A, Notes: 8 GB and Above.</i></p> <p><i>Post or Deliver Bids to: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</i></p> <p><i>For technical information please contact: Mr B Shabangu. Tel: 012 357 4320. Fax: 012 323 0733 Email: shabangu.b@dbe.gov.za. Hours: 08:00 until 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, Hours: 07:30 until 16:00.</i></p>	National: Department of Basic Education	DBE117	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Sawutana Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</i></p> <p><i>Bids obtainable from: Soft copy can be downloaded: www.etenders.gov.za, Payment Details: N/A, Notes: 8 GB and Above.</i></p> <p><i>Post or Deliver Bids to: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</i></p> <p><i>For technical information please contact: Mr B Shabangu. Tel: 012 357 4320. Fax: 012 323 0733 Email: shabangu.b@dbe.gov.za. Hours: 08:00 until 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, Hours: 07:30 until 16:00.</i></p>	National: Department of Basic Education	DBE120	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Mankihlana Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</i></p> <p><i>Bids obtainable from: Soft copy can be downloaded: www.etenders.gov.za, Payment Details: N/A, Notes: 8 GB and Above.</i></p> <p><i>Post or Deliver Bids to: Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</i></p> <p><i>For technical information please contact: Mr B Shabangu. Tel: 012 357 4320. Fax: 012 323 0733 Email: shabangu.b@dbe.gov.za. Hours: 08:00 until 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, Hours: 07:30 until 16:00.</i></p>	National: Department of Basic Education	DBE121	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Lukhozana Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE122	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Hebe Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE130	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to Zanubuzwe Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE119	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Lower Mkhemane Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE125	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to Ntloko Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE136	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to Xabajiyana Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE127	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Upper Tyira Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE129	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to Sidakeni Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE131	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to ET Thabane Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded: www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE133	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Makhoba Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE134	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Ramra Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE135	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to East London Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE110	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Carinus Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE111	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Mandela Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE112	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Mdabukweni Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE113	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor to repairs, renovations and additions to Mngazi Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE114	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Buffalo Thorns Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE115	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to ET Thabane Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE133	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Upper Mkhemane Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE132	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Upper Mkhemane Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session.</i></p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE132	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Qebe Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session. From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</i></p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE123	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor to repairs, renovations and additions to Luvundu Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE118	2017-10-25 at 12:00
<p>Procurement of Contractor to repairs, renovations and additions to Luvundu Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session.</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE118	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Tembisa Senior Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE117	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor for construction of Lukhozana Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE122	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Qebe Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE123	2017-10-25 at 12:00
<p>Procurement of Contractor to rep[airs, renovations and additions to Albertina Sisulu Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session.</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE124	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Contractor to repairs, renovation and additions to Amathole Basin Primary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session.</p> <p>From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE126	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Sandy Majeke Senior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE128	2017-10-25 at 12:00
<p>Procurement of Contractor for construction of Upper Mkhemane Junior Secondary School for the Department of Basic Education's Accelerated School Infrastructure Delivery Initiative (ASIDI)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. From 10:00 Until 11:00 10 October 2017, 10:00. Abbotsford Christian Centre, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p><i>Bids obtainable from:</i> Soft copy can be downloaded : www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> 8 GB and Above.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002. Courier and Hand Delivery Only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320. <i>Fax:</i> 012 323 0733 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/ moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE132	2017-10-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster B</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE138	2017-10-24 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster G</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE143	2017-10-24 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster A</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE137	2017-10-24 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster C</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE139	2017-10-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster D</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area ,Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE140	2017-10-24 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster E</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE141	2017-10-24 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster H</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area ,Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE144	2017-10-24 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE148	2017-10-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE149	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE150	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE151	2017-10-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 6</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE152	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 7</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE153	2017-10-23 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster G</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE143	2017-10-24 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster F</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area ,Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE142	2017-10-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 6</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE150	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE146	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 1</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE145	2017-10-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE149	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 7</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE151	2017-10-23 at 12:00
<p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster F</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12:00 until 13:00 10 October 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE142	2017-10-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area , Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE147	2017-10-23 at 12:00
<p>Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 4</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 11:00 until 12:00 10 October 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area , Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE148	2017-10-23 at 12:00
<p>REMOVE DAMAGED VINYL FLOOR AND SUPPLY AND INSTALL NEW FLOOR VINYL SHEETING AT MALE MEDICAL WARD PASSAGE FROM MAIN ENTRANCE TO THE WARD AND PASSAGE OUTSIDE X-RAY HOSPITAL MAIN PASSAGE.</p> <p><i>Meeting/Briefing Session:</i> CONER OF COSWALD AND BROWN STREETS, VRYHEID 3100 AT VRYHEID HOSPITAL 04 October 2017, 10:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR J TSHABALALA. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> From 07h30 am to 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 371/ 2017/ 18	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON AREA: Service, repair and maintenance of cold and freezer rooms for 24 months</p> <p>CIDB GRADING: 4ME OR 4ME OR HIGHER OR A 4ME PE OR 4ME PE OR HIGHER</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2 and EME or QSE.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A Steenkamp. <i>Tel:</i> 053 838 5292. <i>Fax:</i> 053 8331153 <i>Email:</i> arnold.steenkamp@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 0416- 103710	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Defence: Thaba Tshwane B-Mess: SA Army: Refurbishment</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 10 October 2017, 10:00. Pretoria:Thaba Tshwane B-Mess: cnr Hendrick Alberts road and Joubert weg.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in the office as hard copy.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. C. Ndlovu. <i>Tel:</i> 012 310 5264/083 6455349 <i>Email:</i> cebo.ndlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers are required to have CIDB grading of 8 GB or higher or 7 GB PE or higher . Only tenderers with BBBEE status level 1, 2, 3 and 4 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 027	2017-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rejection and re-advertisement of bid: This service was advertised on the 12th February 2016. Site briefing meeting took place on the 25th February 2016 and it was closed on the 14th March 2016. Due to circumstances beyond the Departments control, it is now being re-advertised:</p> <p>ZNT 5740 W: Ladysmith: Department of Health: Hire of office accommodation: Hire of suitable existing office accommodation for the Department of Health: A lettable area sufficient to accommodate 1996m2 of assignable space plus 599m2 of non-assignable space. The total space required will be 2595m2, plus 30 secure undercover, 18 lock-up garages and 11 open bays are required</p> <p>Contract Period will be 60 calendar months</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 10 October 2017, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works, 40 Shepstone Road, Ladysmith 3370. Documents will be available at Midlands Regional Office</p> <p><i>For technical information please contact:</i> Mr. P. F. Hlatshwayo. <i>Tel:</i> 036 638 8174. <i>Fax:</i> 036 638 8099 <i>Email:</i> fitwell.hlatshwayo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5740W	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 29/2017 - Provision of Office Accommodation: Kokstad Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 98m² and 193.20m² and 4 parking bays are required. The office currently has 7 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Roger Jasson Tel (039) 688 9600 or RogerJ@legal-aid.co.za . Enquiries: Supply Chain Management: Silindile Nyawose Tel (039) 688 9600 or SilindileN@legal-aid.co.za .</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on Monday 09 October 2017 at Kokstad Satellite Office, 29 Barker Street, Kokstad 4700 at 10H00 AM. 09 October 2017, 10:00. Kokstad Satellite Office, 29 Barker Street, Kokstad 4700.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 September 2017 at Kokstad Satellite Office, 29 Barker Street, Kokstad 4700, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Kokstad Satellite Office as from 29 September 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Kokstad Satellite Office, 29 Barker Street, Kokstad 4700. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Roger Jasson. <i>Tel:</i> (039) 688 9600. <i>Fax:</i> (039) 682 5908 <i>Email:</i> RogerJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Silindile Nyawose, <i>Tel:</i> (039) 688 9600, <i>Fax:</i> (039) 682 5908, <i>Email:</i> SilindileN@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Kokstad Satellite Office, 29 Barker Street, Kokstad 4700. The bid proposal must be clearly marked with the relevant Bid Number..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>29/ 2017</p>	<p>2017-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 28/2017 - Provision of Office Accommodation: Bushbuckridge Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 150m² and 202.80m² and 4 parking bays are required.</p> <p>The office currently has 8 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Siphon Ndhlovu. Tel (013)753 2154 or Siphon@legal-aid.co.za. Enquiries: Supply Chain Management: Theophilus Shange Tel (013) 753 2154 or TheophilusS@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Friday, 13 October 2017 at Bushbuckridge Satellite Office, R40 Road, Protea Building, Bushbuckridge, 1280 at 10H00 AM. 13 October 2017, 10:00. Bushbuckridge Satellite Office, R40 Road, Protea Building, Bushbuckridge, 1280.</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 September 2017 at Bushbuckridge Satellite Office, R40 Road, Protea Building, Bushbuckridge, 1280, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Bushbuckridge Satellite Office as from 29 September 2017.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Bushbuckridge Satellite Office, R40 Road, Protea Building, Bushbuckridge, 1280. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Siphon Ndhlovu. <i>Tel:</i> (013) 753 2154. <i>Fax:</i> (013) 755 1540 <i>Email:</i> Siphon@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Theophilus Shange, <i>Tel:</i> (013) 753 2154, <i>Fax:</i> (013) 755 1540, <i>Email:</i> TheophilusS@legal-aid.co.za., <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Bushbuckridge Satellite Office, R40 Road, Protea Building, Bushbuckridge, 1280. The bid proposal must be clearly marked with the relevant Bid Number..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	28/ 2017	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 27/2017 - Provision of Office Accommodation: Butterworth Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 600m² and 656m² and 7 parking bays are required. The office</p> <p>currently has 29 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Mandla Mngaza Tel (047) 491 0006 or MandlaM@legal-aid.co.za. Enquiries: Supply Chain Management: Nosisa Mapasa Tel (047) 491 0006 or NosisaM@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on Thursday 12 October 2017 at Butterworth Justice Centre, ECDC building, No 24 High Street, Butterworth 4960 at 10H00 AM. 12 October 2017, 10:00. Butterworth Justice Centre, ECDC building, No 24 High Street, Butterworth 4960..</p> <p><i>Bids obtainable from:</i> Bid documents available from 29 September 2017 at Butterworth Justice Centre, ECDC building, No 24 High Street, Butterworth 4960, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage(www.legal-aid.co.za)or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Butterworth Justice Centre as from 29 September 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Butterworth Justice Centre, ECDC building, No 24 High Street, Butterworth 4960.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mandla Mngaza. <i>Tel:</i> (047) 491 0006. <i>Fax:</i> (086) 530 4119 <i>Email:</i> MandlaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nosisa Mapasa, <i>Tel:</i> (047) 491 0006, <i>Fax:</i> (086) 530 4119, <i>Email:</i> NosisaM@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Butterworth Justice Centre, ECDC building, No 24 High Street, Butterworth 4960. The bid proposal must be clearly marked with the relevant Bid Number..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>27/ 2017</p>	<p>2017-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for a Dinosaur Interpretive Centre and Associated Infrastructure in Golden Gate Highlands National Park.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a Maximum B-BBEE Level 2 Status</p> <p>- Tenderer must subcontract a minimum of 30% to EME's which are at least 51% owned by black people preferably</p> <p>B-BBEE Level 1 status EME's</p> <p>- Locality: 50% of EME's from Local identified area - 100km from Golden Gate Highlands National Park</p> <p>Community participation: 90% of unskilled labour is to be sourced from within 100 km of the site. (Phuthaditjaba, Clarens, Kestell, Bethlehem, Harrismith)</p> <p>Tenderers should have a CIDB Contractor grading of 8GB or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 20 September 2017, 11:00. Golden Gate Hotel Boardroom; Golden Gate Highlands National Park; Free State Province, 9707.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 20 September 2017., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects	SP- GG- 0161	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of a Science Laboratory at Mbuyane High School in Clau-Clau Village, Kabokweni near Numbi Gate in the Kruger National Park.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender:</p> <p style="padding-left: 40px;">- Tenderer must have a minimum B-BBEE Level 1 Status</p> <p style="padding-left: 40px;">- Tenderer must be an exempted Micro Enterprise (EME)</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders:</p> <p>Tenderers should have a CIDB Contractor grading of 3GB or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 19 September 2017, 11:00. Mbuyane High School, Clau Clau Village, Kabokweni, Near Numbi Gate at Kruger National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 19 September 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. Tel: 0124265243 Email: lawrence.chauke@sanparks.org. Hours: 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, Tel: 012 426 5243, Email: lawrence.chauke@sanparks.org, Hours: 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects	SP- GK- 0839	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for Construction of a Science Laboratory at Matsila Village School in Matsila Village, Makhado Municipality.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender:</p> <p style="padding-left: 40px;">- Tenderer must have a minimum B-BBEE Level 1 Status</p> <p style="padding-left: 40px;">- Tenderer must be an exempted Micro Enterprise (EME)</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders:</p> <p>Tenderers should have a CIDB Contractor grading of 3GB or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 21 September 2017, 11:00. Matsila Village School, Matsila Village, Makhado Municipality, 45 km from Loius Trichardt on R 578 on the Elim road to Giyani.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 21 September 2017. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	<p>National: South African National Parks: Infrastructure and Special Projects</p>	<p>SP- GK- 1105</p>	<p>2017-10-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of a Science Laboratory at Mtititi Secondary School in Mtititi-Muhunguti in Malamulele near Kruger National Park.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender:</p> <p style="text-align: center;">- Tenderer must have a minimum B-BBEE Level 1 Status</p> <p style="text-align: center;">- Tenderer must be an exempted Micro Enterprise (EME)</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders:</p> <p>Tenderers should have a CIDB Contractor grading of 3GB or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 20 September 2017, 11:00. Mtititi Secondary School, Mtititi Muhunguti, Malamulele, Near Kruger National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 20 September 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects	SP- GK- 1106	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contract NRA N.001-180-2018/1D-SS3: Drilling and Probing Investigation for the Design of the Upgrade of National Route 1, Section 18 between Heuningspruit (km 0.00) to Koppies (km 29.20). This project is in the province of the Free State and in the District Municipality of Fezile Dabi (Ngwathe Local Municipality). The approximate duration is 6 weeks. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who an EME or a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> N/A N/A</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R0.00, <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> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200. • Identification details: Place the signed original tender offer in a package marked TENDER: N.001-180-2018/1D-SS3: Drilling and Pr</p> <ul style="list-style-type: none"> • Location of tender box: Tender Office • Physical address: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 <p><i>For technical information please contact:</i> Mr Donovan Hugo. <i>Tel:</i> 021 425 2870. <i>Fax:</i> 021 41 94689 <i>Email:</i> don@hho.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andrew Ssekayita, <i>Tel:</i> 033 392 8175, <i>Fax:</i> 033 386 3365, <i>Email:</i> ssekayitaa@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N.001- 180-2018/ 1D- SS3	2017-10-23 at 14:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Road P1-1 (R82) (57) Phase 3 from D1073 (Walkerville) to K164 (De Deur), approximately 11.3km) and Road K164 between Road D904 and Road D905 (approximately 4.1km).</p> <p>CIDB LEVEL: 9CE</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the compulsory briefing session will render a bidders tender as disqualified. 19 October 2017, 11:00. Department of Roads and Transport, Vereeniging Regional Office, Lager Street, Leeuhof. Vereeniging..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building, Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . Hours: 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 18/ 10/ 2016	2017-11-10 at 11:00
<p>CConstruction of Sidewalks, Kerbs and Channels on D954 for 1km from km 2.00 to km 3.00 in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 10th October 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 10 October 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 Monday, 02nd October 2017 to Friday 06th October 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday)., <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 : 12425452</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> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</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/ C213/ 0012/ S/ 3/ 2017- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Sidewalks, Kerbs and Channels on P3 for 1km from Gobhela to N2 Bridge in the Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 10th October 2017 at the Department of Transport's Cost Centre Port Shepstone,5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 10 October 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 Monday, 02nd October 2017 to Friday 06th October 2017 during working hours (i.e.08h00 to 15h30 Monday to Friday) ., <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 : 12425460</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> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 08:00am to 5:00pm.</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/ C213/ 0181/ S/ 3/ 2017- 18	2017-10-27 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL NEW (LED) ELECTRONIC SIGNS FOR VRYHEID HOSPITAL OUTSIDE, INTERNAL SIGN AT MAIN ENTRANCE AND AT OPD.</p> <p><i>Meeting/Briefing Session:</i>CONER OF COSWALD AND BROWN STREETS, VRYHEID 3100 AT VRYHEID HOSPITAL 03 October 2017, 10:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR J TSHABALALA. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> From 07h30 am to 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 370/ 2017/ 18	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE MEDICAL AIR COMPRESSOR, MEDICAL VACCUM PUMP AND MEDICAL OXYGEN BANK X ONCE OFF.</p> <p>NB// Specification will be available in the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob T.Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	62/ 17/ 18 PCHC	2017-10-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BISHO HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>COMPLIANCE WITH PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:</p> <p>(a) A tenderer having stipulated minimum B-BBEE status level of contributor, level 1 or level 2</p> <p>(b) An EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 October 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE BISHO HIGH COURT, ON 12/10/2017 AT 11:00 ..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, 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. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC29/ 2017	2017-10-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Principal Agents and Architectural Firms For a Period of Three (3) Years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held to discuss specifications, terms of reference, evaluation criteria and eligibility criteria. Failure to attend the compulsory briefing meeting will result in related proposals not being considered.</p> <p>06 October 2017, 11:00. Department of Arts and Culture, 116 Jabu Ndlovu Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Bid documents will be available free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R270.00 per document, payable at the bank as per details below. Bid documents can also be collected at the briefing meeting on presentation of valid proof of payment., <i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15002813, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mthokozisi Ntombela. <i>Tel:</i> 033 341 3600 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>The Department seeks to appoint additional Architectural firms to the already existing panel of Principal Agents. Therefore companies that are part of the existing panel of Principal Agents, as per DAC005/1516, do not need to submit proposals in this regard..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC003/ 1718	2017-10-23 at 12:00
<p>Oxalic acid dihydrate.....500g Sodium silicofluoride (Na₂SiF₆).....100g Sodium sulphite.....250g x 2 Iodine indicator vitex.....250g x 2 Vanadium (III) chloride.....25g x 4 Potassium Peroxodisulfate....250g x 2</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Trevor Probyn. <i>Tel:</i> 021 430 7014 <i>Email:</i> TrevorP@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000190	2017-10-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL A VIDEO CONFERENCE SOLUTION FOR THE DEPARTMENT OF ARTS AND CULTURE AT THE VAN WYK LOUW BUILDING AND CAPE TOWN OFFICE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 09 October 2017, 10:00. DAC, VWL BUILDING/SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREETS).</p> <p><i>Bids obtainable from:</i> DAC, VWL BUILDING / SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA)</p> <p><i>Post or Deliver Bids to:</i> DAC, VWL BUILDING / SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr I Makhuvele. <i>Tel:</i> 079 512 6271 <i>Email:</i> Ishmaelm@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: INFORMATION COMMUNICATION TECHNOLOGY	DAC 08/ 17- 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S) <i>For technical information please contact:</i> Ms Mamosa Afrika. <i>Tel:</i> 012 399 8860 <i>Email:</i> Mafrika@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WASTE BEREAU	E 1420	2017-10-13 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE WASTE BUREAU WITH CONTRACT NEGOTIATIONS AND CONTRACT MANAGEMENT IN ITS OPERATIONS RELATING TO THE MANAGEMENT OF WASTE TYRES FOR PERIOD OF EIGHT (8) MONTHS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S) <i>For technical information please contact:</i> Ms Nolwazi Tetyana. <i>Tel:</i> 0823042772 <i>Email:</i> wastebureau@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WASTE BEREAU	E 1419	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to submit a proposal for the audit of indemnity claims.</p> <p>Pre-qualification criteria: Companies that submit bids should be an Exempted Micro Enterprises with B-BBEE level 1.</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</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - 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. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday. <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: MANUFACTURING ENTERPRISES	DPE 12/ 2017- 2018	2017-10-27 at 11:00
<p>Supply and distribution of 6000 Shovakalula bicycles and corresponding accessories.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the compulsory briefing session will render a bidders tender as disqualified. 10 October 2017, 10:00. Department of Roads and Transport, 37 Village Road, Derek Masoek cnr Loveday Street, Jhb, Opposite JMPD Office..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor; Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building, Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 227 8357 <i>Email:</i> simphiwe.maphumulo@gauteng.gov.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 35/ 05/ 2017	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide the Commission on Restitution of Land Rights with skilled professional contract workers (temporary or permanent employees) in specialized areas for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 06 October 2017, 10:00. Office Of The Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 8th Floor, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1.Departmental website: www.ruraldevelopment.gov.za/tenders/current-tenders 2.National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office Of The Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time <i>For technical information please contact:</i> Zodwa Phakedi <i>Email:</i> Zodwa.Phakedi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 4- 2017/ 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The accreditation of a panel of transactional advisors to render services relating to Restitution projects for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 17 October 2017, 10:00. Office Of The Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 8th Floor, Boardroom 1, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1.Departmental website: www.ruraldevelopment.gov.za/tenders/current-tenders 2.National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office Of The Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time <i>For technical information please contact:</i> Kenneth Matukane <i>Email:</i> Kenneth.Matukane@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 3- 2017/ 18	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND RENDER SUPPORT SERVICES FOR A PERFORMANCE AND MANAGEMENT SYSTEM FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 06 October 2017, 11:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr. Senzo Dlamini. <i>Tel:</i> 012 843 6611 <i>Email:</i> senzo.dlamini@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Information Technology	DST10/ 2017- 18	2017-10-23 at 11:00
<p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES (DTPS) FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED. 11 October 2017, 10:00. VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM; ADDRESS: 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS: HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA. WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX. BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA</p> <p><i>For technical information please contact:</i> MR LENNON NEMAKORANI. <i>Tel:</i> 012 421 7010. <i>Fax:</i> N/A <i>Email:</i> LNEMAKORANI@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 01/ 2017/ 18A	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide internship programme response handling, screening and assessment services to the dti.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ms. Janine Steyn. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> JSteyn@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yvette Cronje, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 13/ 17- 18	2017-10-20 at 11:00
<p>Appointment of a service provider to provide recruitment advertising services to the dti for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ms. Janine Steyn <i>Email:</i> JSteyn@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 14/ 17- 18	2017-10-20 at 11:00
<p>THE PROVISION OF ADULT EDUCATION AND TRAINING (AET) PROGRAMME IN THE DEPARTMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 17 October 2017, 10:00. Department of Water & Sanitation, 1 Kwamhlanga Rd (R573),Roodeplaat RQS, Pretoria, 0001. GPS coordinates 25°37'19"S 28°22'02"E.</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 P M KHEOANE. <i>Tel:</i> 012 336 7750 / 7447. <i>Fax:</i> 086 212 1771 <i>Email:</i> kheoanep@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: HUMAN RESOURCES	WP11252	2017-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 05 – 2017/18: Appointment of a service provider for the provision of short term insurance for ECRDA assets</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</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.</p> <p><i>For technical information please contact:</i> Dr M Van Biljon. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> vanbiljonm@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: AGRICUL- TURE</p>	BID NOTICE	2017-10-20 at 11:00
<p>Suitable and Qualified Service Providers to provide services for IT Technical Support</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Payment Details:</i> None, <i>Notes:</i> access documents on our website - www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor , 124 Main Street , Marshall Town, Johannesburg</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2071, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p>	<p>Gauteng: Gauteng Enterprise Propel- ler: Head Office</p>	GEP08/ ICT/ 17	2017-10-25 at 11:00
<p>APPOINTMENT OF PROFESSIONAL STRUCTURAL ENGINEERING SERVICE PROVIDER FOR THE ASSESSMENT OF STRUCTURAL INTEGRITY OF ROOFS FOR THE ROOFTOP SOLAR PROJECT - PHASE 1 ON BEHALF OF GAUTENG DEPARTMENT OF INFRASTRUTURE DEVELOPMENT (GDID)</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AUDITORIUM (GROUND FLOOR) 75 FOX STREET (IMBUMBA HOUSE) MARSHALLTOWN 06 October 2017, 09:00. 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;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nolan Van Rooy. <i>Tel:</i> 011 290 6651 <i>Email:</i> n.vanrooy@gifa.co.za. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h00 to 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Gaut- eng Infrastructure Financing Agency: Gauteng Provincial Government</p>	GT/ GIFA/ 137/ 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of legal service providers for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>A briefing session (non-compulsory) will be held to provide clarity on the bid requirements 16 October 2017, 10:00. Room 266 Second Floor, Boardroom, North Tower; Natalia Building; 330 Langalibalele Street; Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Hard copies can be collected from - KwaZulu-Natal Gaming and Betting Board, Ground floor, South tower, Natalia Building ,330; Langalibalele Street, Pietermaritzburg at a cost of R330 per copy.</p> <p>Document can also be downloaded from the website: www.kzngbb.org.za and on www.etenders.gov.za</p> <p><i>, Payment Details:</i> Cash only for collection, <i>Notes:</i> All bidders who have downloaded the bid document to email contact details to Blosen@kzngbb.org.za.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Gaming and Betting Board, Private Bag X9102, Pietermaritzburg, 3200. KwaZulu-Natal Gaming and Betting Board, Ground floor, South tower, Natalia Building, 330 Langalibalele Street , Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mfanelo Ngwenya. <i>Tel:</i> 033 345 2714. <i>Fax:</i> 031 583 1820 <i>Email:</i> Ngwenyam@kzngbb.org.za. <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Blose, <i>Tel:</i> 033 345 2714, <i>Fax:</i> 033 345 7853, <i>Email:</i> Blosen@kzngbb.org.za, <i>Hours:</i> 08H00 to 16H00 (Monday to Friday).</p> <p>Kindly note that the deadline for addressing of any technical queries is 23 October 2017.</p>	KwaZulu-Natal: KwaZulu-Natal Gaming and Betting Board: Legal Services	KZNGBB- 04/ 2017	2017-10-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS (PSPs) TO ASSIST PROVINCIAL DEPARTMENTS, PUBLIC ENTITIES, AND MUNICIPALITIES IN THE PLANNING, BUDGETING, IMPLEMENTATION, MONITORING AND REPORTING OF NEW AND EXISTING INFRASTRUCTURE ASSETS WITHIN THE PROVINCE OF KWAZULU-NATAL ON AN "AS AND WHEN REQUIRED" BASIS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>It will be held at 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 310. 13 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of Reference and Bid document will be available from 29 September 2017 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. The tender document will be sold at non-refundable deposit of R450 per document, <i>Payment Details:</i> At the Treasury House, 145 Commercial Rd, cashier's office from 8h00 to 16h00 (Monday to Friday or : A/C Name -KZN Prov GOV- Treasury, A/C Number-4072484412,Branch Name- ABSA Public Sector KZN,Branch Code 630525, Ref: 06014188 and Comp. Name, <i>Notes:</i> The name and address of the bidder must be endorsed on the back of the envelope..</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to the Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road),corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Hand deliver to the Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road),corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Rob Kampen. <i>Tel:</i> 033 897 4586 <i>Email:</i> rob.kampen@kzntreasury.gov.za. <i>Hours:</i> 07:30 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Mandla Hlabisa, <i>Tel:</i> 033 987 4440, <i>Email:</i> mandla.hlabisa@kzntreasury.gov.za, <i>Hours:</i> 07:30 - 16:15.</p> <p>Clearly marked Proposals/bid documents denoting the bid number and closing date may be deposited to a tender box before the closing time and date</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Treasury: Supply Chain Management	BID: 1214/ 2017- F	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS (PSPs) TO ASSIST PROVINCIAL DEPARTMENTS, PUBLIC ENTITIES, AND MUNICIPALITIES IN THE PLANNING, BUDGETING, IMPLEMENTATION, MONITORING AND REPORTING OF NEW AND EXISTING INFRASTRUCTURE ASSETS WITHIN THE PROVINCE OF KWAZULU-NATAL ON AN "AS AND WHEN REQUIRED" BASIS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> It will be held at 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 310. 13 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of Reference and Bid document will be available from 29 September 2017 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. The tender document will be sold at non-refundable deposit of R450 per document, <i>Payment Details:</i> At the Treasury House, 145 Commercial Rd, cashier's office from 8h00 to 16h00 (Monday to Friday or : A/C Name -KZN Prov GOV- Treasury, A/C Number-4072484412, Branch Name- ABSA Public Sector KZN, Branch Code 630525, Ref: 06014188 and Comp. Name, <i>Notes:</i> The name and address of the bidder must be endorsed on the back of the envelope..</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to the Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Hand deliver to the Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. <i>For technical information please contact:</i> Mr Rob Kampen. <i>Tel:</i> 033 897 4586 <i>Email:</i> rob.kampen@kzntreasury.gov.za. <i>Hours:</i> 07:30 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Mandla Hlabisa, <i>Tel:</i> 033 987 4440, <i>Email:</i> mandla.hlabisa@kzntreasury.gov.za, <i>Hours:</i> 07:30 - 16:15.</p> <p>Clearly marked Proposals/bid documents denoting the bid number and closing date may be deposited to a tender box before the closing time and date</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Treasury: Supply Chain Management	BID: 1214/ 2017- F	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of consultants to assist NERSA with performing a benchmarking study review.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 October 2017, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Duduzile Kenke, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND AD- MINISTRATION	NERSA/ 1718/ RAR/ BSR/ BID0010	2017-10-13 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO MANAGE AND REMOVE RECYCLABLES INCL. BOXES ,OFFICE PAPERS AND PLASTICS AS PER SPEC</p> <p><i>Meeting/Briefing Session:</i> YES 05 October 2017, 00:00. MAINTAINANCE DEPARTMENT-NERINA ROAD.</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> NOKUTHULA NGWENYA, <i>Tel:</i> 031 2711021, <i>Fax:</i> 031 2099586, <i>Email:</i> nokuthula.ngwenya@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 725 / 17- 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT FOR REMOVING AND DISPOSE HAZARDOUS WASTE (FLUORESCENT TUBES) AS PER SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i> YES 05 October 2017, 11:00. MAINTAINANCE DEPARTMENT-NERINA ROAD.</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> NOKUTHULA NGWENYA, <i>Tel:</i> 031 2711021, <i>Fax:</i> 031 2099586, <i>Email:</i> nokuthula.ngwenya@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 726 / 17- 18	2017-10-16 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****FREE STATE: DEPARTMENT OF LABOUR: PROVINCIAL OPERATION MANAGEMENT SUPPORT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Q766252 & Q775836 FSDOL 01 & 02/ 2017	RECEIVED BIDS DURING THE SECURITY TENDER ADVERTISED ON THE 09 JUNE 2017 AND CLOSED ON THE 30 JUNE @ 11:00	<p>THE NAME OF COMPANIES: FSDOL 01; AMOUNT: FSDOL 02; AMOUNT</p> <p>1. Calvary Security; R1 210 1492.36; R1 601 989.83</p> <p>2. Xplorenation Security ; R4 059 733.36; R4 059 733.36</p> <p>3. Tykes Security; R1 038 791.50; R1199 572.40</p> <p>4. ANNIE Security; R1 026 917.52; R1 350 430.68</p> <p>5. Mafoko Security ; R1 211 333.52; R1 348 670.88</p> <p>6. Jeje Security and Trading; R876 000.00; R876 000.00</p> <p>7. Triotic Protection Services; R1 113 098.16; R1 215 823.68</p> <p>8. GNG Trading Enterprises; R1 215 823.68; R1 215 823.68</p> <p>9. Vembela Security; R 753 860.88; R982 493.28</p> <p>10. General Sphiwe Security Services; R954 084.46; R1 272 112.61</p> <p>11. Octivial Group; R959 760.72</p> <p>12. Puseletso Security ; R1 150 30` .56; R1 522 766.54</p> <p>13. Sidas Security; R957 680.88; R1 204 679.52</p> <p>14. Motane Investment; R969 202.08; R1 076 886.72</p> <p>15. TCN Security Services; R1 154 839.56</p> <p>16. VMR Trading Enterprice; R646 048.00; R1 183 104.00</p> <p>17. XTLG Consulting; R1 645 988.30; R2 326 315.88</p> <p>18. Vemisani Security Services; R1 245 609.60; R1 572 897.12</p> <p>19. Umnga Trading; R774 802.63; R871 502.16</p> <p>20. Mphosha Security Services; R1 113 098.37; R1 484 131.16</p> <p>21. Keabetswe Security & Cleaning; R908 880.00; R851 280.00</p> <p>22. Senforce; R816 798.60; R1 089 064.80</p> <p>23. Linda Security; R1 136 945.58; R780 898.72</p> <p>24. Kebone Security Services; R1 122 862.89; R1 347 746.41</p> <p>25. Bohlale Risk Protection; R976 402.08; R1 301 869.44</p> <p>26. JCCA Security; R1 159 477.25; R1 513 813.57</p> <p>27. Svoboba Security; R1 020 091.92; R1 441 631.52</p>

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: HR**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA010/ 2017	Cadre Leadership Development Programme	1. JVR Consulting Psychologists-R 903 300.00 2. Towerstone (Pty) Ltd-R2 216 160.00 3. Proactive Communications-R1 443 069.00 4. Experiential Technologies-R1 461 981.60 5. The Da Vinci Institute for Technology Management-R1 113 000.00 6. Altimax Chartered Accountants and Registered Auditors and Cometsa Goc International-R2 617 668.00 7. History Makers Business Consulting-R2 441 466.00 8. HLT Advisors T/A Africa International-R2 624 210.00 9. Atcor (Pty) Ltd-R1 368 000.00 10. MBAT (Pty) Ltd-R2 968 850.00 11. Enterprises University of Pretoria-R1 773 903.51 12. Mosidi Leadership Coaching-R1 953 960.00 13. Novia One Group-R1 085 007.00 14. Pathways of Purpose Potential Development Centre-R 601 550.00 15. Training at Work-R 741 399.00 16. IDLeads-R 513 000.00 17. Regenesys Business School-R 897 500.00 18. Sassy Consulting (Pty) Ltd-R 6 471 438.00 19. Thinking Fusion-R1 474 590.00 20. Duke Corporate Education RSA-R2 404 380.00 21. World's View Academy-R 3 600.00 per session

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: ECONOMIC IMPACT AND POLICY ALIGNMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 9/ 2017- 2018	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR THE RE-CONFIGURATION OF SOC CSI: TOWARDS DEVELOPING A DPE UNIVERSAL CSI MANAGEMENT FRAMEWORK	DAWN ASSET MANAGEMENT (B-BBEE LEVEL 1 TO BE VERIFIED)R3 895 602.30 SAMVIX TRADING & DEVELOPMENT (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R139 550.00 MUKALAHA GOVERNANCE & CORPORATE LEGAL (B-BBEE LEVEL 1 TO BE VERIFIED)R42 170 088.00 IMBELEKO-YESIZWE SOCIAL DEVELOPMENT AGENCY (B-BBEE LEVEL 1 TO BE VERIFIED)R2 736 000.00 COOLCORRECT BUSINESS AND TECHNOLOGY SOLUTIONS (PTY) LTY (B-BBEE LEVEL 2 TO BE VERIFIED) R24 036 603.00

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 131/ 17	REQUEST FOR PROPOSALS: TELECOMMUNICATIONS AND DATA CENTRE SERVICES	2017-06-05	Mr Andile Ntloko, Tel: tenders@coega.co.za

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE08/ 2016	QUEENSTOWN: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF HOME AFFAIRS.	2016-10-26	MRS LIZZETE WASSERMAN, Tel: 041- 408-205
LSPE09/ 2016	EAST LONDON: ALTERNATIVE ACCOMMODATION FOR RURAL DEVELOPMENT AND LAND REFORM: AMATHOLE REGIONAL SHARED SERVICE CENTRE.	2016-10-26	NOMFUNDO MFIKI, Tel: 041-408 2050
LSPE10/ 2016	EAST LONDON: NEW OFFICE: ACCOMMODATION FOR HIGHER EDUCATION AND TRAINING.	2016-11-29	TERSIA JACOBS, Tel: 041- 408 2058
LSPE11?2016	QUEENSTOWN: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF ENVIRONMENTAL AFFAIRS.	2016-11-29	NOMFUNDO MFIKI, Tel: 041- 408 2050
LSPE02/ 2017	EAST LONDON: MDANTSANE: ALTERNATIVE ACCOMMODATION FOR HOME AFFAIRS: LOCAL OFFICE.	2017-03-29	NOMFUNDO MFIKI, Tel: 041- 408 2050

GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 017	Appointment of a company to provide a suitable marine survey vessel for the Council for Geoscience over a period of three (3) years.	2017-08-04	Lungile Moeketsi, Tel: 012 841 1251
			Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF EDUCATION: FACILITIES / INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 025/ 2017	Appointment of Service Providers for Hiring and weekly servicing of mobile toilets for schools in Gauteng	2017-03-03	Elizabeth Saulus, Tel: 011 355 1103

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAА 11/ 2017	RENOVATION OF FIVE (5) BLOCKS FOR GPAА HEAD OFFICE	2017-03-16	William Ramoroka, Tel: 0123193476
GPAА 12/ 2017	RENOVATION OF KITCHEN OF BATHROOMS FOR GPAА HEAD OFFICE	2017-03-17	William Ramoroka, Tel: 0123193476
GPAА16/ 2017	ENERGY SAVING LIGHT FITTINGS FOR GPAА	2017-04-07	William Ramoroka, Tel: 0123193476

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT107/ 10/ 2016	THE SUPPLY AND INSTALLATION OF MAN-HOLE GRIDS FOR A PERIOD OF THREE YEARS IN ALL FIVE REGIONS IN GAUTENG PROVINCE.	2017-04-03	Mr G. Venter, Tel: 082 904 0658

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
283/ 017/ 018	DOUBLE BEDS & FRIDGES	2017-08-04	Mr S. Nzungana, Tel: 034 995 8557/ 8551

KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 36/ 16/ CS/ KZN	The South Africa Social Security Agency hereby invites proposals from potential service providers for the provision of Cleaning and Sanitation services for kwaZulu Natal Region for a period of three (3) years.	2017-03-24	Camel Goldstone, Tel: 033 846 3418

NATIONAL: DEPARTMENT OF BASIC EDUCATION: LOGISTICAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBE078	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 1	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE079	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 2	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE080	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 3	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3111
DBE081	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 4	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE082	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 5	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE083	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 6	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE084	Procurement, supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 7	2017-05-05	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
		2017-05-05	

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: MANUFACTURING ENTERPRISES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE4/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to audit indemnity claims.	2017-07-21	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: DEPARTMENT OF WATER AND SANITATION: HUMAN RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11117	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF ADULT EDUCATION AND TRAINING (AET) PROGRAMME IN THE DEPARTMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS	2017-04-11	JACOB MABUSELA, Tel: 012 336 7240
W11236	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DIRECT EVAPORATION EQUIPMENT, HYDROMETRIC ENCLOSURE FOR VARIOUS APPLICATIONS WITHIN THE DEPARTMENT FOR A PERIOD OF T	2017-07-13	JACOB MABUSELA, Tel: 012 336 7240

NATIONAL: DEPARTMENT OF WATER AND SANITATION: STRATEGIC ASSET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS02- 0817WTE	A THREE YEAR TERM CONTRACT FOR MECHANICAL & ELECTRICAL MAJOR PLANT & MACHINERY INSTALLATION, MAINTENANCE, REPAIR, REFURBISHMENT & UPGRADE FOR NORTHERN, SOUTHERN, EASTERN OPS	2017-10-23	THEMBEKA, Tel: 012 336 7066

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 08/ 2017	Contracting of a service provider for the supply and delivery of a 2.5- 3.2 ton refrigerated truck at Siyaphambili Project, Ladysmith.	Williams Hunt a Div. of Pepcor	R 833, 008.62	Level 8	82 points
ADAB 09/ 2017	Contracting of a service provider for the supply and delivery of a 4- 7 ton refrigerated truck at Model Butchery, Dundee.	NMI Durban South Motors	R 971 337.00	Level 4	92 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 94/ 17GAZ	100X Mortice Locks	Roken Trading	R 37563.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS109/ LS257/ 17gaz	1) 3-dimensionals polymer foam dressing with ionic silver 15x15cm 2) brava protective sheet 20cm x 20cm.	Kunene Health Care	R47 170-00/R14 682-40	16.00	96.00
ZnqLS107/ 17gaz	30 units of protective bibs.	Lanoy Medical	R11 776-49		
ZnqLS71/ 17gaz	300 units of 100% silicone 2-way catheters size 16fr.	Logan Medical & Surgical Pty Ltd	R42 759-00		
ZnqLS813/ LS13/ LS69/ 17gaz	1) disposable bacterial filters for ht70 plus ventilator R9 444-30 2) adult 72hrs closed suction system R48 837-60 3)R1 707-49.	Medtronic	R59 989-39	8.00	88.00
ZnqLS160/ 17gaz	200 units of adult disposable bite blocks with adjustable straps.	MJ Medical t/a First Medical Company	R2 964-00		
ZnqLS93/ 17gaz	1000 sets of disp. c-section drapes with mayo covers.	Micro Medical Products	R186 697-80	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS126/ 17gaz	50 units of whitacre pencil point, extra length spinal needle 25g 110-115mm.	Ariste Health Pty Ltd	R3 990-00		
ZnqLS84/ 17gaz	2 units of romet electrolarynx.	Allenco Medical	R23 712-80		
ZnqLS116/ 17gaz	100 units of pneumo insufflation veres needle 14g.	Akacia Medical	R15 000-12		
ZnqLS150/ LS165/ 17gaz	1 and 2) Antibiofilm wound gel, with betaine and phmb 50g.	Ample Resources	1) R18 280-25 2) R18 280-25		
ZnqLS110/ LS62/ 17gaz	1)3-dimensional polymer foam dressings with alphasen silver 10cm x 20cm, 2) hydroconductive wound dressing 10x10cm.	Coloplast	R24 225-00/R24 555-60		
ZnqLS111/ 112/ 151/ 166/ 152/ 167/ 153/ 17gaz	1)Antibiofilm wound gel size 50g - Is111 R72212-00 / 2) size 250g - Is112 R43814-00, Is151 R175256-00, Is166 R131442-00 3)size 350ml - Is152 R66414-60, Is167 R24598-00 4) size 1lt -Is153 R54426-00.	B Braun Medical	R568 162-60	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS173/ LS193/ 17gaz	1) silver alginate wound paste 250g 2) fracture banding wire.	B Braun Medical	R187 600-00/R4 501-60		
ZnqLS829/ LS157/ 17gaz	1) abs. haemostat oxidised regenerated cellulose 10x20cm. 2) disp. skin staplers regular 35w.	Chemical World	R82 080-00 / R41 724-00	12.00	92.00
ZnqLS158/ 17gaz	12 boxes of sterile anti-fog solution 6ml.	Dubai Medical	R10 200-00		
ZnqLS285/ 17gaz	500 units of adult small volume nebulizing kits.	Dynamed Pharmaceuticals	R4 132-50		
ZnqLS161/ LS191/ 17gaz	1) taperguard oral tracheal tubes, different sizes 2)tracheal intubation stylet small adult.	Grobir Medical	R14 898-82 / R4787-15		
ZnqLS114/ 17gaz	1)Harmonic ace shears & adaptive tissue technology 23 and 36cm- R199796-81 2)contour curved cutter reloads 3.0x4.7mm- R18936-59 3)linear cutter reloads - R34445-00.	Johnson & Johnson	R253 178-40	6.00	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS164/ LS188/ 17gaz	1) Attest tubes biological indicator 1292 2) Attest tubes biological indicator 1291.	Progress Medical Supplies	R22 800-00 /R13 100-00		
ZnqLS820/ LS94/ 17gaz	1& 2) epidural minipacks system 1 16g.	Platinum Medical	R5 629-80/R27 360-00		
ZnqLS189/ 17gaz	150 units of endotracheal tube securing device.	SSEM Mthembu	R16 929-00		

ZnqLS819/ LS135/ LS69/ 17gaz	1) combined spinal epidural minipack 26g- R40128-00 2)4-wing malecot catheters size 32fg-R5130-00 3)intubation stylet 2.2 -R741-00 4)100% silicone 2-way foley catheters with stylet, size 6/8/10/12fr R25 995-00.	Supra Healthcare KZN	R71 994-00	20.00	100.00
ZnqLS244/ 17gaz	300 units of arterial catheterization sets 20g x 8cm.	Teleflex Medical	R51 549-66	2.00	82.00
ZnqLS63/ LS64/ LS203/ LS206/ LS259/ 17gaz	1) combi luer lock stoppers R4 218-00 2)Insulated echogenic needles 22g x 50mm R15 362-64 3&4)green pvc uncuffed oral/nasal tracheal tubes, different sizes ls 203 - R24 242-10 ls206 R2 909-05 5)Premicath 28g - R188 776-70.	Viking Critical Care	R235 508-49	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN151/ 17gaz	1000 boxes of dressing adhesive iv transparent sterile 10x12cm (50 units per box)	Chemical World	R 114 000.00	20.00	100.0
ZnqSN222/ 17gaz	5 units of stimulator peripheral - nerve block monitor	B. Braun Medical	R 62 298.70	12.00	92.00
ZnqSN69/ 17gaz	120 pairs of compression pantyhose size xx-large (colour beige)	Med - Roma cc	R 17 236.80	00.00	00.00
ZnqSN604/ 17gaz	600 pkt of paper sterilization crepe green 900mmx1300 (100 sheet per pkt)	Chemical World	R 157 320.00	20.00	100.00
ZnqSN675/ 17gaz	2000 units of manometer disposable spinal	Suprahealthcare kzn (pty) ltd	R 57 000.00	00.00	00.00
ZnqSN103/ 17gaz	1000 boxes of vomit bag disposable (20 units per box)	Green Motion trading Enterprise	R 11 500.00	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN235/ 17gaz	1500 boxes of paraffin gauze dressing with chlorhexidine 10x40cm (10 pcs per box)	All Berries Trading Enterprise	R 63 488.00	20.00	100.0
ZnqSN234/ 17gaz	2100 boxes of paraffin gauze (tulle) dressing 10x40cm (10 pcs per box)	All Berries Trading Enterprise	R 29 380.00	00.00	00.00
ZnqSN154/ 17gaz	500 boxes of vomit bag disposable (20 units per box)	Dynamed Pharmaceuticals (pty) ltd	R 44 916.00	00.00	00.00
ZnqSN148/ 17gaz	1500 boxes of paraffin gauze dressing with chlorhexidine 10x10cm (10 pcs per box)	Chemical World	R 29 070.00	00.00	00.00
ZnqSN68/ 17gaz	120 pairs of compression pantyhose size x-large (colour beige)	Med-Roma cc	R 17 236.80	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN150/ 17gaz	200 units of frame pulpit adult aluminium adjustable	Thokomala Mobility Services	R 64 729.20	20.00	100.00
ZnqSN189/ 17gaz	500 boxes of post operation adhesive transparent sterile dressing 28x48cm (incise drape) (10 units per box)	Dynamed Pharmaceuticals (pty) ltd	R 85 072.50	20.00	100.00
		Chemical World		00.00	00.00
				0.00	0.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 351/ 2017- 18 K	SUPPLY AND DELIVER POLYTWINE D100 1KG ROLLS X 1000 ROLLS	OSHLANGA ENTERPRISES	R 49 248.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ223/ 2017/ 18	Stripping & buy in the form of an auction sales of the Boiler Scraps ,all include two coal boiler and steel structure	Isivuno Auctioners & Brokers	R58000.00	20.00	100.00
ZNQ221/ 2017/ 18	supply & install Road Sinage	Shaka Signs	R52140.00	20.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MCCORD PROVINCIAL EYE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 161/ 17	3 Months CONTRACT - Supply of Iris Fixated Lens with different sizes	A.Desai Trading cc t/a I-Sight Africa	25, 080.00	0	80
ZNQ - 185/ 17	5 Months CONTRACT - units x 1200 - Supply of - Ophthalmic Cautery Low Temperature (fine tip)	National Medical Supplies	162,000.00	0	80
ZNQ - 174/ 17	9 Months CONTRACT - Units x 1200- Supply of - Ophthalmic Blue Dye 1ml (pfs) Non-toxic to the eye	A. Desai Trading cc t/a I-Sight Africa	123,120.00	0	80
ZNQ - 184/ 17	9 Months CONTRACT - Units x 38- Supply of - Glaucoma Drainage devices	Allenco Medical and Dental Supplies cc	193,315.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ79/ 17/ 18	Floor Polisher Machines with brushes x4	Mavuyi Projects cc	R 39 900.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 161/ 17/ 18	Supply , delivery and assemble treadmill as per HTS specification(1 unit at Dannhauser chc)	salden trading	R24000	NONE	80
157/ 17/ 18	supply and delivery of minus 40 fridges as per HTS specifications (training to be provided) (02 units) at dannhauser chc	healthware cc	R47971.20	level 4	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 382/ 17/ 18	10 Pack, Adult cardiopulmonary by pass tubing pack	Torque Medical cc	R 42 000.00	Level 08	82.00
ZNQ 474/ 17/ 18	Each, Tubing disposable suction connection CH 23, 3.0 (Male/Female) 12 Months contract	Obsidian Health (Pty) Ltd	R 22.32	Level 08	82.00
ZNQ 522/ 17/ 18	6 Boxes, TCP o2/co2 fixation kit	Glenmed Healthcare solutions (Pty) Ltd	R 75 740.14		
ZNQ 487/ 17/ 18	Each, Kit guidewire accessories with coplit with introducer, 12 Months contract	Baroque Medical (Pty) Ltd	R 444.60	Level 03	94.00
ZNQ 492/ 17/ 18	2 Boxes, Advance DSP tip curved scissors 23ga, 2 Boxes, Advance DSP tip LIM forceps 23ga, 2 Boxes, Advance DSP tip endgrasping forceps 23ga, 2 Boxes, Advance DSP tip MPC vertical scissors 23ga	Alcon Laboratories SA (Pty) Ltd	R 84 957.31	Level 07	87.00
ZNQ 478/ 17/ 18	Each pack, Towel paper size 254 x444 100 sheet roll (Pack/12)	Mthembu Tissue converting (Pty) Ltd	R 354.25	level 03	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 24- 17/ 18	Thermoplastic splinting material	Surgiments Trading	R 65 848.85	Level 1	65.62
Znb 25 - 17/ 18	Container Leasing	Allenby Housing Cc	R 101 232.00	Level 1	-651.85
ZNB 43 - 17/ 18	Service of medical air compressors	Boiler Engineers	R 37 288.03	N/A	80
ZNB 37- 17/ 18	Steam condensate reticulation	Poobals Engineering	R 53 580.00	LEVEL 3	88.23
ZNB 44 - 17/ 18	Service of oxygen and nitrous banks	C and L Lee T/A Dynamic Enterprises	R 12 483.00	LEVEL 7	75.09
			R	LEVEL	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - HARRY GWALA HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 28/ 2017- 18	FORENSIC BUNNY JACKETS NAVY WITH SILVER TAPE (DIFFERENT SIZES)	M.Y JADWAT T/A TEAM DISTRIBUTORS	R20 520.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29/ 17- 18	SURGICAL SUNDRIES	INGANGA OPTIMIS-TIC	79670.00	20.00	100.00
ZNQ 85/ 17- 18	BLOOD ALCOHOL KITS AND TOXI-COLOGY KITS	INGANGA OPTIMIS-TIC	28700.00	20.00	100.00
N/ A					
N/ A					
N/ A					
N/ A					

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54/ 17	BATH TROLLEYS	NEW HORIZON MET-ALS	39 398.40	1	100
ZNQ 50/ 17	GOLF SHIRTS LONG SLEEVES AND SHORT SLEEVES	BRIGHT SPARK ELECTRICAL	70 539.78	1	100
ZNQ 51/ 17	TAKKIES AND CANVAS SHOES	EKHAYA PROMO-TIONS	76 986.48	1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: EAST BOOM CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 766/ 16	Bi-annual servicing of air-conditioner units over a period of 36 months at East boom chc x 92 units.	Funze maintenance and trading.	12 880.00	1	20
765/ 16	Bi-annual servicing of air-conditioner units over a period of 36 months at clinics under East boom chc x 30 units	Funze maintenance and trading.	R5 040.00	1	20
ZNQ 902/ 16	Relocation of mid split wall airconditioner unit from Masons clinic to Prestbury clinic	Nurdle re Fridgeration & electrical	R5 000.00	1	20
ZNQ 859/ 17	Replacement of fire damaged industrial ceiling fan & installation of new wall panel heaters in maternity dept at East boom chc.	BM Electrical	R56 990.00	1	20
ZNQ 763/ 17	Supply and install ceiling fans x 02 units.	BM Electrical	R7 400.00	1	20
ZNQ 811/ 17	Removal & relocation including major service to 12000btu mid wall split air-conditioner unit from paedts dept. to main pharmacy at East boom chc.	Nurdle re Fridgeration & electrical.	R4 100.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
02/ 04/ 17	Supply of wall mounted industrial fan 3 speed 220v,200w x 50 Units	RND Medical	R 60000.00	20.00	51.22
		Amriya Suppliers			

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 117/ 16- 17	MAINTANANCE ITEMS	MIND WEALTH TRADING PTY LTD	59 800.00	20	100
ZNQ 278/ 17- 18	MIGICARD ENDURO CARD PRINTER	ULAZARU TRADING	24600.00	20	60

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 110/ 16- 17	SERVICING DESEAL TANK	PRIDE SKY PROJECTS	10 500.00	20	100
ZNQ 20/ 17- 18	SERVICING GENERATOR STAND BY	BM ELECTRICAL	11000.00	20	100
ZNQ 21/ 17- 18	SERVICING MEDICAL GAS AND VACUUM PUMPS	WILCO PROJECTS PTY LTD	13 614.00	20	100
ZNQ 101/ 16- 17	SERVICING OF INFRARED	SEDLY PTY LTD	7900.00	20	94.18
ZNQ 124/ 17- 18	BLACK BRAIDED SILK NON ABSORBABLE SUTURES	MEPICO PTY LTD	31194.00	20	100
ZNQ 255/ 17- 18	DELIVERY PACKS	DUROMED CC	43320.00	18	98

NATIONAL: DEPARTMENT OF BASIC EDUCATION: LOGISTICAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBE086	School monitoring survey 2017/2018	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	R15 979 902.00	LEVEL 1	20

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCR 2/ 2017	PERISHABLE PROVISIONS- BROWN BREAD	DARLING SECURITY SERVICES	R 1 710 319.00	1	90
WRC 2/ 2017	PERISHABLE PROVISIONS - HAKE FISH	LUNGA DISTRIBUTORS	R 529 740.00	2	90

SERVICES**EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 21TB (17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: EASTERN CAPE PROVINCE REGION FOUR (04): 24 DEVOLVED STATIONS FOR THE PERIOD OF THREE (03) YEARS	Motheo Construction Group Pty Ltd	R 7 520 903.46	Level 02	98

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Deviation pertaining to advertising in specific publications for the Council for Geoscience	Various Suppliers	R 200 000.00		
Deviation	Deviation for the Appointment of Airbus Helicopters Southern Africa (PTY) LTD	Airbus Helicopters Southern Africa (PTY) LTD	R 3 364 121.12		

GAUTENG: GIFA: GIFA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 050/ 2017	APPOINTMENT OF A TRANSACTION ADVISOR FOR THE DEVELOPMENT OG THE CONHILL PRECINT ON BEHALF OF THE CONSITUTIONAL HILL MANAGEMENT COMPANY	ETL (Pty)Ltd	R5,776,266.00	0	79.07

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ENGINEERING SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1527/ 2016	Appointment of a Specialist Electrical Maintenance Contractor to provide medium voltage support (11 000v), critical repairs with a maximum 90 minutes incident response time, and maintenance services on electrical plant at the SITA Pretoria sites.	Landa Electrical Projects CC	Rates based	Level 4	95
RFB 1521/ 2016	Appointment of a Specialist Electrical Contractor to provide and commission new power circuits and associated components, to balance the load on the existing ups unit, to provide and commission new emergency lighting in the SITA Nelspruit Switching Centre	Bridging Technologies South Africa (Pty) Ltd		Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 04/ 2017	Contracting of a service provider for the construction of a 50 sow piggery unit at Emadungeni, Highflats.	Ukhasi Construction	R 3 030 918.00	Level 2	98 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 127 / 17- 18	Pest Control services at Sivananda Clinic (1 year contract)	Yamampela Pest Solutions	R 3360.00	20.00	100
ZNQ 128 / 17- 18	Pest Control Services at Amaoti Clinic (1 year contract)	Yamampela Pest Solutions	R 3360.00	20.00	100
ZNQ 129 / 17- 18	Pest Control Services at Inanda Community Health Centre (1 year contract)	Hankei Pest Control	R 7080.00	20.00	100
ZNQ 130 / 17- 18	Pest Control Services at Qadi Clinic (1 year contract)	Yamampela Pest Solutions	R 4080.00	20.00	100.00
ZNQ 131 / 17 - 18	Supply Pastoe Chairs	Camicento (Pty) Ltd.	R 103683.00	20	-895.34

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 02386 W	Department of Health: LV Distribution upgrade at Manguzi Hodspital. Contract Period: 12 months	Maunga Projects	R 8 295 854.65	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00954W	Department of KZN Legislature: Rehabilitation and restoration of KZN Legislatures Laws Society Library: Reinstatement of Building Damaged by fire	Jeamba's Marketing Enterprise	R 4 791 067.74	20.00	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C283/ 2902/ S/ 1/ 2017 T	The Re-gravelling and Betterment of P568 CH10.00KM to CH15.60KM in the Ntambanana Local Municipality	Khulakancane Business Trading	R 1 380 006.94 Incl. VAT	Level 1	100
ZNT C285/ 3035/ S/ 1/ 2017 T	The Re-gravelling and Betterment of D779 CH2.50KM to CH5.40KM in the Mthonjaneni Local Municipality	Velenkosini Construction	R 853 370.03 Incl VAT	Level 1	100
ZNT C285/ 3032/ S/ 1/ 2017 T	The Re-gravelling and Betterment of P225 CH0.00KM to CH1.40KM in the Mthonjaneni Local Municipality	Touchline Construction cc	R 643 557.00 Incl VAT	Level 1	100
ZNT C285/ 3011/ S/ 1/ 2017 T	The Construction of L2763 (Soqiwe) CH0.00KM to CH1.00KM in the Mthonjaneni Local Municipality	Ndalokuhle Construction and Security Services (Pty)Ltd	R 518 012.25 Excl VAT	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C214/ 0016/ S/ 3/ 2017- 2018	THE BETTERMENTAND GRAVELLING L2779 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	SLAMING CON- STRUCTION AND PROJECT	R 624 581.160 excl/Vat	1	95

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C214/ 0017/ S/ 3/ 2017- 2018	THE BETERMENT AND GRAVELLING OF D910 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	MAMDALLOSE TRAD- ING ENTEPRISE	R 789 311.20 excl/Vat	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 2/ 4/ C216/ 0001/ S/ 2/ 2017- 18	INSTALLATION OF DRAINAGE PIPES AND HEADWALLS ON PROVINCIAL ROAD P198 IN THE IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Dunga Mzuku Trad- ing Enterprise cc	R476 909.16 Excl/Vat	1	33.62

MPUMALANGA: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 19TB (17)	SUPPLY, INSTALLATION AND MAIN- TENANCE OF STANDBY GENERA- TORS AND GENERAL ELECTRICAL RETICULATION: MPUMALANGA CAPE PROVINCE REGION ONE (01): 18 DE- VOLVED STATIONS FOR THE PERIOD OF THREE (03) YEARS	Motheo Construction Group Pty Ltd	R 6 956 957.11	Level 02	98

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 002- 2017/ 2018	Re-Advertisement - Appointment of security company to provide security services, alarm installation with armed response in Muden, CETA Zibambeleni skills development Centre.	Modise Protection Services cc	R 1 316 031.72	Level 1	100.00
Bid No: 003- 2017/ 2018	Re-Advertisement - Appointment of security company to provide security services, alarm installation with armed response in Bredasdorp, CETA Anene Booyesen skills development Centre.	Bredasdorp Armed Response cc	R 746 423.61	Level 0	80.00

NORTHERN CAPE: DEPARTMENT OF COGHSTA: HUMAN SETTLEMENTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 02/ 2017	Phase 1 Geotechnical site investigation in the villages of Joe Morolong Local Municipality, John Taolo Gaetsewe District	Thokoza Geoscience CC	639980.00	1	100
NC/ 01/ 2017	Appointment of a turnkey contractor for civil services on 300 stands in Wrench- ville.	Jubeile JV	60888927.00	2	99

NORTHERN CAPE: DEPARTMENT OF COGHSTA: HUMAN SETTLEMENTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 02/ 2017	Phase 1 Geotechnical site investigation in the villages of Joe Morolong Local Municipality, John Taolo Gaetsewe District	Thokoza Geoscience CC	639980.00	1	100
NC/ 01/ 2017	Appointment of a turnkey contractor for civil services on 300 stands in Wrench- ville.	Jubeile JV	60888927.00	2	99

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0082/2016	WCGHSC 0082/2016 PROVISION OF A VERIFICATION AND FORENSIC CHECKING SERVICE FOR ALL HUMAN RESOURCE MANAGEMENT, RECRUITMENT AND SELECTION FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT	Managed Integrity Evaluation MIE (Pty) Ltd	R 6 075 043.47 including VAT	2	98

WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 18TB (17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: WESTERN CAPE PROVINCE REGION TWO (02): 32 DEVOLVED STATIONS FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 9 344 785.20	Level 01	100

WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 17TB (17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: WESTERN CAPE PROVINCE REGION ONE (01): 22 DEVOLVED STATIONS FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 7 447 135.50	Level 01	100

