



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 633

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No. 3002

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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03002



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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

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

General:

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

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website . _____
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below* for further details)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an entity to provide promotional material for the CETA.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <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. <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: CETA	029- 2017/ 2018	2018-03-23 at 11:00
<p>Procurement of an exhibition panel truck.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <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. <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: CETA	031- 2017/ 2018	2018-03-23 at 11:00
<p>SUPPLY AND DELIVERY OF COOKING EQUIPMENT – POTS, STAINLESS STEEL PLATES, LADLE SPOONS, SERVING SPOONS, DINNER SPOONS AND INDUSTRIAL CAN OPENER FOR PRIMARY SCHOOLS: KWAZULU-NATAL DEPARTMENT OF EDUCATION: 3 YEARS PERIOD FROM DATE OF AWARD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 12 March 2018, Time: 10H00 and Venue: Capitol Towers, Department of Health, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 12 March 2018, 10:00. Compulsory Briefing: Date: 12 March 2018, Time: 10H00 and Venue: Capitol Towers, Department of Health, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 05 March 2018 to 11 March 2018. Please note that the sale of bid documents will close on the 11th of March 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs., <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mrs J.H. Mthembu. <i>Tel:</i> 033-348 6000. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0139 E/ 2017/ 2018	2018-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CANTEEN OVERALL (PROTECTIVE CLOTHING) FOR NSNP SCHOOLS FOR A PERIOD OF THREE YEARS FROM DATE OF AWARD: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 12 March 2018, Time: 10H00 and Venue: Capitol Towers, Department of Health, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 12 March 2018, 10:00. Compulsory Briefing: Date: 12 March 2018, Time: 10H00 and Venue: Capitol Towers, Department of Health, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 05 March 2018 to 11 March 2018. Please note that the sale of bid documents will close on the 11th of March 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs., <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mrs J.H. Mthembu. <i>Tel:</i> 033-348 6000. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0137 E/ 2017/ 2018	2018-03-22 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GAS BOILING TABLES AND FIRE EXTINGUISHERS FOR PRIMARY SCHOOLS FOR A PERIOD OF THREE YEARS FROM DATE OF AWARD: KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 12 March 2018, Time: 10H00 and Venue: Capitol Towers, Department of Health, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg 12 March 2018, 10:00. Compulsory Briefing: Date: 12 March 2018, Time: 10H00 and Venue: Capitol Towers, Department of Health, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 05 March 2018 to 11 March 2018. Please note that the sale of bid documents will close on the 11th of March 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs., <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mrs J.H. Mthembu. <i>Tel:</i> 033-348 6000. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0138 E/ 2017/ 2018	2018-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND REPLACE VOSS MEMBRANE TUNNEL WASHER AT REGIONAL LAUNDRY DUNDEE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 34 Wilson street Umzinyathi health district office (available from SCM office room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	63MNT/ 2017/ 18	2018-03-07 at 11:00
<p>Request hosts, hostesses to provide service in the food service unit and wards for the contract of 6 months</p> <p><i>Meeting/Briefing Session:</i> Site meeting or briefing strictly contractors makes up the majority percentage share of annual turnover must be catering services 05 March 2018, 09:30. Ladysmith Hospital (Food Services Section).</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Y.Ngwenya, <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngwenya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1888 / 17 / 18	2018-03-09 at 11:00
<p>Supply, install and Maintaining of She Bins for the contract of 24 Months</p> <p><i>Meeting/Briefing Session:</i> Site meeting or briefing strictly contractors makes up the majority percentage share of annual turnover must be waste management services 05 March 2018, 08:30. Ladysmith Hospital (Maintenance Section).</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> N.Ngobese, <i>Tel:</i> 036 638 0052. <i>Fax:</i> 036 631 3156 <i>Email:</i> nokulunga.ngobese@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1889 / 17 / 18	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of washing of state cars vehicles for the contract of 24 months</p> <p><i>Meeting/Briefing Session:</i> Site meeting or briefing strictly contractors makes up the majority percentage share of annual turnover must be Cleaning services 06 March 2018, 08:30. Ladysmith Hospital (Transport Section).</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S.Shabalala. <i>Tel:</i> 036 638 1129. <i>Fax:</i> 036 631 3156 <i>Email:</i> siphawe.shabalala@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1920 / 17 / 18	2018-03-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW THE GOVERNMENT WIDE ENTERPRISE ARCHITECTURE, IT POLICIES, RELATED PROCEDURES, AND UPDATING OF THE DEPARTMENT'S E-LEARNING SECURITY AWARENESS PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> no briefing will be conducted</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. and Departmental website: www.kznworks.gov.za</p> <p>The cost of tender document is only applicable if collection of a hard copy is made from the department. The tender document can be downloaded at no cost from the departmental website.</p> <p>The cost of the tender document is R270.00. This fee is only applicable if collecting a hard copy from the Department., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department)</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mrs Ashney Moodley. <i>Tel:</i> 033 260 3746. <i>Fax:</i> n/a <i>Email:</i> Ashney.Moodley@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N B Zulu, <i>Tel:</i> 033 355 5563, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 25/ 17/ 18	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to supply, install and configure dual core redundant switches at the eThekweni Regional Office.</p> <p><i>Meeting/Briefing Session:</i>no briefing will be conducted . Tenders to Note The cost of tender document is only applicable if collection of a hard copy is made from the department. The tender document can be downloaded at no cost from the departmental website..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. and Departmental website: www.kznworks.gov.za</p> <p>Cost of tender document, only if collecting a hard copy from the Department is R330.00, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department)</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Sherwin Reddy. <i>Tel:</i> 033 260 3745. <i>Fax:</i> n/a <i>Email:</i> Sherwin.Reddy@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N B Zulu, <i>Tel:</i> 033 355 5455, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00. n/a.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 26/ 17/ 18	2018-04-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FEED GROWER FG 600 FOR PTO FARMING IN BOSHOF, WARD 2 TOKOLOGO LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION:</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 02 MARCH 2018, <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <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, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. 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 - 16:30 , 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> MS KESENTSENG MOKOENA. <i>Tel:</i> 0573571734/0825775527. <i>Fax:</i> 0000000000 <i>Email:</i> kesetseng.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa. lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	PSSC/ 0005/ REID-FS(2017/ 2018)	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES FOR GAUTENG AUTOMOTIVE LEARNING CENTRE FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 12 March 2018, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext 2 Pretoria.</p> <p>After which the following sites will be visited: Gauteng Automotive Learning Centre and Incubation Centre at Ford..</p> <p><i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T08/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> William Mogale. <i>Tel:</i> 012 564 5295. <i>Fax:</i> 012 564 5301 <i>Email:</i> wmogale@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T08/ 2017	2018-04-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW BLOEMFONTEIN REGIONAL OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING AT NDPW BLOEMFONTEIN REGIONAL OFFICE GROUND FLOOR ROOM 26 13 March 2018, 10:00. A COMPULSORY SITE MEETING AT NDPW BLOEMFONTEIN REGIONAL OFFICE GROUND FLOOR ROOM 26.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> 086 2725 680 <i>Email:</i> elsabet.coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL17/ 026	2018-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal for provision of MicroStrategy professional services (i.e. technical support, maintenance, and application development) for a period of 3 years and renewable for another two years if required. Hygiene to the National Health Laboratory Services (NHLS) Sandringham for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held as follows 12 March 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Aaron Mashilo. <i>Tel:</i> 011 555 0591. <i>Fax:</i> 011 386 6218 <i>Email:</i> aaron.mashilo@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Aaron Mashilo, <i>Tel:</i> 011 555 0591, <i>Fax:</i> 011 386 6218, <i>Email:</i> aaron.mashilo@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Information Technology	RFB036/ 17- 18	2018-03-30 at 11:00
<p>Supply and Installation of Pneumatic Air Tubes System at Rob Ferreira Laboratory</p> <p><i>Meeting/Briefing Session:</i> ROB FERREIRA HOSPITAL NHLS RECEPTION, NELSPRUIT, MPUMALANGA 12 March 2018, 11:00. ROB FERREIRA HOSPITAL NHLS RECEPTION, NELSPRUIT, MPUMALANGA.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB079/ 17- 18	2018-03-30 at 11:00
<p>PROCUREMENT OF A THREE DIMENSIONAL MICROSCOPE PROFILER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0057	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A GRAVIMETRIC WATER SORPTION ANALYSER INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0059	2018-03-16 at 11:00
<p>PROCUREMENT OF A GAS CHROMATOGRAPH WITH THREE DETECTOR CHANNELS INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0064	2018-03-16 at 11:00
<p>PROCUREMENT OF A FOUR CHANNEL GAS CHROMATOGRAPH MICRO THERMAL CONDUCTIVITY DETECTOR INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0063	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply AND Delivery of Brand New Vehicles <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> www.nasmus.co.za -GO TO VACANCIES -TENDERS. download for free</p> <p>HARD COPY @COST OF R250.00 @ NON-REFUNDABLE</p> <p>NATIONAL MUSEUM, 36 ALI WAL STREET, BLOEMFONTEIN, <i>Payment Details:</i> ABSA - 0470570202 BR CODE :334134, <i>Notes:</i> NMSDV/2018/007. <i>Post or Deliver Bids to:</i> NATIONAL MUSEUM, P.O. Box 266, Bloemfontein. THE SUBMISSION(S) must be submitted in a sealed envelop and must be address to: 36 Aliwal street, National Museum, Bloemfontein, reference no: NMSDV/2018/007 <i>For technical information please contact:</i> Mr G Dlamini. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 447 6273 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday to Friday. <i>For completion of bid documents please contact:</i> Mr G Dlamini, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> scm@nasmus.co.za, <i>Hours:</i> 08h00 - 16h00 Monday to Friday.</p>	Free State: National Museum, Bloemfontein: Admin	NMSDV/ 2018/ 007	2018-03-22 at 12:00
<p>FOR OPERATING THE TERRACE RESTAURANT AT OLIEWENHUIS ART MUSEUM, 16 HARRY SMITH STREET, BLOEMFONTEIN <i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on Monday at Oliewenhuis Art Museum, 16 Harry Smith Street, Bloemfontein. 08 March 2018, 11:00 <i>Bids obtainable from:</i> www.nasmus.co.za go to vacancies -tenders , download @ no cost. or Hard copy @ cost of R250.00 non-refundable @ National Museum, 36 Aliwal Street, Bloemfontein, <i>Payment Details:</i> National Museum ABSA : 0470570202 : Br Code : 334134, <i>Notes:</i> Sealed Envelope : Ref NMTeRR/2018/009. <i>Post or Deliver Bids to:</i> National Museum, 36 Aliwal Street , Bloemfontein OR National Museum .P.O Box 266 Bloemfontein 9300. The submission(s) must be submitted in a sealed envelope and must be addressed to: NMTeRR/2018/009, National Museum, 36 Aliwal Street , Bloemfontein <i>For technical information please contact:</i> Mr g Dlamini. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 447 6273 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday - Friday. <i>For completion of bid documents please contact:</i> Mr G Dlamini, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> scm@nasmus.co.za, <i>Hours:</i> 08h00 -16h00 Monday to Friday. Tender.</p>	Free State: National Museum, Bloemfontein: Facilities	NMTeRR/ 2018/ 009	2018-03-22 at 12:00
<p>THE SUPPLY, MANUFACTURE AND DELIVERY OF VARIOUS WOOD PIECES OVER FOUR STAGED DELIVERIES TO THE SARAO LOSBERG SITE NEAR THE TOWN OF CARNARVON, NORTHERN CAPE <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405 <i>For technical information please contact:</i> Mr Ziyaad Halday. <i>Tel:</i> 021 506 7300 <i>Email:</i> zhalday@ska.ac.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 001 2018	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, MANUFACTURE AND DELIVERY OF PVC PARTS OVER FOUR STAGED DELIVERIES TO THE SARAO LOSBERG SITE NEAR THE TOWN OF CARNARVON, NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405 <i>For technical information please contact:</i> Mr Ziyaad Halday. <i>Tel:</i> 021 506 7300 <i>Email:</i> zhalday@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 002 2018	2018-03-26 at 11:00
<p>Appointment of service provider to provide cleaning services to Department of Sport, Arts and Culture for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting will be held on Friday, 16 March 2018 at 14:00AM in Kimberley, Galeshewe at Mayibuye Centre, Cnr Shaka & Hulana Street. 16 March 2018, 14:00. A compulsory clarification meeting will be held on Friday, 16 March 2018 at 14:00AM in Kimberley, Galeshewe at Mayibuye Centre, Cnr Shaka & Hulana Street..</p> <p><i>Bids obtainable from:</i> National Treasury E-Portal and Department of Sport, Arts and Culture's Website., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. . Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week. <i>For technical information please contact:</i> Mrs. S Lidzebe. <i>Tel:</i> 053 807 4971 <i>Email:</i> slidzebe@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: Appointment of a service provider to provide cleaning services	NCDSAC- 007-2017	2018-03-30 at 11:00
<p>SUPPLY AND DELIVERY OF COVERALL, ONE PIECE TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS: NATIONAL INTERVENTION UNITS AND SPECIAL TASK FORCE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Email:</i> ramanjalum@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN WORKING DAYS AFTER THE CLOSING DATE OF THE BID.</p> <p>DATE: 2018-04-19.</p>	National: SOUTH AFRICAN POLICE SERVICE: OPERATIONAL RESPONSE SERVICE	19/ 1/ 9/ 1/ 134TT(17)	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 14/2018 SUPPLY AND DELIVERY OF PUBLIC SEATING AT SARS TAXPAYER SERVICE OFFICES</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	National: South African Revenue Service: Facilities	RFP 14/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 15/2018 A: SUPPLY & DELIVERY OF VISITORS CHAIRS AT SARS OFFICES NATIONWIDE</p> <p>RFP 15/2018 B: SUPPLY, DELIVERY & INSTALLATION OF OFFICE FURNITURE AT SARS BLOEMFONTEIN TAXPAYER SERVICE OFFICE</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	National: South African Revenue Service: Facilities	RFP 15/ 2018	2018-03-23 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF OF A HYPER-CONVERGE SYSTEM</p> <p><i>Meeting/Briefing Session:</i>no briefing will be conducted .</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00.</p> <p>and Departmental website: www.kznworks.gov.za</p> <p>The cost of tender document is only applicable if collection of a hard copy is made from the department. The tender document can be downloaded at no cost from the departmental website. The cost of the tender document is R380.00. This fee is only applicable if collecting a hard copy from the Department., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department)</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works:191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Sherwin Reddy. <i>Tel:</i> 033 260 4026. <i>Fax:</i> n/a <i>Email:</i> Sherwin.Reddy@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Zulu, <i>Tel:</i> 033 355 5563, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Public Works: ICT	ZNT 27/ 17/ 18	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF IT CORE SWITCHES FOR INFORMATION AND COMMUNICATION TECHNOLOGY.</p> <p><i>Meeting/Briefing Session:</i> no briefing will be conducted .</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. and Departmental website: www.kznworks.gov.za</p> <p>The cost of tender document is only applicable if collection of a hard copy is made from the department. The tender document can be downloaded at no cost from the departmental website. The cost of the tender document is R380.00. This fee is only applicable if collecting a hard copy from the Department., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account, Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department)</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Sherwin Reddy, <i>Tel:</i> 033 260 4026. <i>Fax:</i> n/a <i>Email:</i> Sherwin.Reddy@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Zulu, <i>Tel:</i> 033 355 5563, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	None: Department of Public Works: ICT	ZNT 22/ 17/ 18	2018-04-06 at 11:00
<p>APPOINTMENT OF A VOIP SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF A HOSTED VOIP TELEPHONY INFRASTRUCTURE AT CONSTITUTION HILL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> No briefing</p> <p><i>Bids obtainable from:</i> Documents are available on www.constitutionhill.org.za/tenders</p> <p>Alternatively send us an e-mail and we will send you the bid documents - s.malatsi@constitutionhill.org.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 05/ FAC/ 2018	2018-03-22 at 11:00
<p>SUPPLY OF IBM MAINFRAME TECHNICAL SUPPORT, DATA REPLICATION AND FAILOVER SERVICES FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: SCM	RFB 1713- 2017	2018-03-23 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL DIRECT/THERMAL TRANSFER LABEL PRINTER WITH LABELLING SOFTWARE</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.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@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 REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 700/ 2017/ 18	2018-03-14 at 11:00
<p>SUPPLY AND INSTALLATION OF BIOMETRICS READER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyokazi Memela Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with RFQ description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Memela. <i>Tel:</i> 011 381 8900 <i>Email:</i> vuyokazim@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Memela, <i>Tel:</i> 011 381 8900, <i>Email:</i> vuyokazim@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This quotation will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	RFQ/ 2018/ 10	2018-03-16 at 11:00
<p>RENTAL OF MULTIPURPOSE PRINTERS, COPIER MACHINE AND A SCANNER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyokazi Memela, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with RFQ description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Memela. <i>Tel:</i> 011 381 8900 <i>Email:</i> vuyokazim@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Memela, <i>Tel:</i> 011 381 8900, <i>Email:</i> vuyokazim@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This quotation will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: IT	RFQ/ 2018/ 08	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN, MANUFACTURE, SUPPLY AND INSTALL SPIRALIFTS AT THE PLAYHOUSE COMPANY OPERA THEATRE IN DURBAN.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 09 March 2018, 10:00. Alhambra room, 231 Anton Lembede Street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash, <i>Notes:</i> For full tender advert including pre-qualification criteria please visit www.playhousecompany.com under Suppliers; Tender Notices..</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1st floor, Admin building , 29 Acutt Street, Durban 4001.. Submissions must be clearly marked and enclosed in a sealed envelope/package. No late submissions will be considered.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031-369 9507. <i>Fax:</i> 031- 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031-369 9507, <i>Fax:</i> 031-306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: The Playhouse Company	PHC 57/ 2018	2018-04-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Steritech 231 Pre-cleaner Disinfectant</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> MS VAN ZYL. <i>Tel:</i> 036-6372111 EXT 1022. <i>Fax:</i> 036-6313156. <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	ZNQ192117/ 18	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 Boxes alterna ileostomy bag child (box/30)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1130/ 17/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>260 Units catheter radial arterial 20g</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1270/ 17/ 18	2018-03-12 at 11:00
<p>01 Dermatome- electric (complete with motor) HTS spec. no.S6A (surgical)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms N Hlophe. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiia, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiia@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1407/ 17/ 18	2018-03-12 at 11:00
<p>830 Boxes connecting line 230cm male/female paediatric tubing (extensionline) box/50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1265/ 17/ 18	2018-03-12 at 11:00
<p>01 Tablet counting machine automatic HTS SPEC. NO.M5 (mechanical)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr E Govender. <i>Tel:</i> 031 907 8206. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiia, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiia@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1408/ 17/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>45 Units stapler linear premium 90</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1272/ 17/ 18	2018-03-12 at 11:00
<p>120 Units catheter femoral arterial 18g</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr SC Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1269/ 17/ 18	2018-03-12 at 11:00
<p>10 Units resuscitation trolley with suction, defibrillator and accessories, H.T.S. M39</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs NP Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1233/ 17/ 18	2018-03-12 at 11:00
<p>30 Boxes, amniosure kit,(box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr NR Maharaj. <i>Tel:</i> 031 907 8473. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13:00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1406/ 17/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preservative free contact lens deep cleaning solution: details:360ml volume; H2 O2 30mg/ml; buffer+ wetting agent; lens container with H2 O2 catalyst Quantity: 100units <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: N Dalais. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1425/ 06/ 17	2018-03-12 at 11:00
<p>PTA dilatation balloon 8mm x 4cm ; & 10mm x4cm 80 -140cm delivery length Quantity:2units</p> <p>PTA dilatation balloon 8mm x 4cm ; & 10mm x4cm 80 -100cm delivery length Quantity:2units <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: G Mahomed. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2151/ 08/ 17	2018-03-12 at 11:00
<p>Optometric trial frame (as per spec) Quantity: 1 unit <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Dr Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1645/ 06/ 17	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLADE REMOVING FORCEPS-1 unit</p> <p>MANDRILL STEM STANDARD DENTAL SIZE METAL SHANK TO HOLD GARNET DISC- 5units</p> <p>BURR, DIAMOND CRYSTALS BONDED DIRECT TO ONE PIECE, ENUCLEATOR HEAD SHAPE HARDENED STAINLESS STEEL-3units</p> <p>BURR, DIAMOND CRYSTALS BONDED DIRECT TO ONE PIECE, PEAR HEAD SHAPE HARDENED STAINLESS STEEL -2units</p> <p>BURR, DIAMOND CRYSTALS BONDED DIRECT TO ONE PIECE, OLIVE HEAD SHAPE HARDENED STAINLESS STEEL -2units</p> <p>NAIL NIPPER, BOX JOINT/ SCREW JOINT 130MM SINGLE OR DOUBLE SPRING HANDLE CONCAVE BLADES-3units</p> <p>NAIL NIPPER SURGICAL 130 LENGTH SMOOTH CONCAVE CUTTING EDGE STAINLESS STEEL-2units</p> <p>NAIL NIPPER 10CM DOUBLE SPRING STAINLESS STEEL-2units, SCISSORS BLUNT 15CM -2units</p> <p>SCAPEL HANDLE NO.9 STAINLESS STEEL-5units, TOE SPREADER-2units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: A Mchiza. Tel: 033 897 3211. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4926/ 02/ 18	2018-03-12 at 11:00
<p>Upright stationary bicycle (as per spec) Quantity:1unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: M Rabilal. Tel: 033 897 3194. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3363/ 10/ 17	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Functional, 2mm thick, 300gsm, non-laminate consisting of centre scrim, viscose and polyester 10cmx 2m roll hydroconductive wound dressing</p> <p>Quantity: 15 boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr Ngubane. Tel: 033 897 3340. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4898/ 02/ 18	2018-03-12 at 11:00
<p>Soft contact lens proclear 8.6 14.2 -17.50</p> <p>Quantity:4units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: N Dalais. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1177/ 06/ 17	2018-03-12 at 11:00
<p>Perspex arm gutters (as per spec). Quantity: 20 units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4913/ 02/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Inflation device with 3 way stopcock 20ml-30ATM Quantity: 60 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> B Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4922/ 02/ 18	2018-03-12 at 11:00
<p>Ureteric stent soft percutaneous material 4.8F (1.60mm) in diameter and 22cm long packed together with a pusher and guide wire sterile Quantity:50units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> S Pillay. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4919/ 02/ 18	2018-03-12 at 11:00
<p>Hand held fat injection kit. kit to include a variety of aspiration and injection needles Quantity: 1kit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> O Mahomva. <i>Tel:</i> 033 897 3379. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1658/ 06/ 17	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>M36120 sevoflurane adapter. Quantity: 1unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> E Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1770/ 07/ 17	2018-03-12 at 11:00
<p>Delta cast elite 10cm x 4inch polyester cast tape. Quantity: 48boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Mr Shelembe. <i>Tel:</i> 033 897 3180. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4885/ 02/ 18	2018-03-12 at 11:00
<p>Delta cast elite 7.5cm x 3inch polyester cast tape Quantity:48boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Mr Shelembe. <i>Tel:</i> 033 897 3180. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4884/ 02/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100% sodium carboxymethylcellulose (NaCMC) fibrous hydrocolloid dressing containing ionic silver with surfactant (benzethonium chloride) and chelating agent (EDTA) 20x30cm. Quantity: 20 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR Ngubane. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4896/ 02/ 18	2018-03-12 at 11:00
<p>functional ,2mm thick, 300gsm, non-laminate , consisting of centre scrim, viscose and polyester 50x60cm sheet hydroconductive wound dressing. Quantity: 15 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr Ngubane. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4897/ 02/ 18	2018-03-12 at 11:00
<p>5FR short radial braided 110cm long. Quantity: 60 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> B Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4925/ 02/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5FR radial kit, mini access, diagnostic guide wire 210cm, 5fr ultimate 4T-4 , air band Quantity: 120 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> B Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4926/ 02/ 18	2018-03-12 at 11:00
<p>Supply and deliver Closed Suction QTY: 100 Units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mrs. J Mabelane. <i>Tel:</i> 034 328 8078. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 05/03/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 1188/ 17- 18	2018-03-09 at 11:00
<p>Whole body cooler x 01 unit (specification attached) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> N. C. Sithole. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	250/ 02/ 17	2018-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Amplitude EEG monitor x 1 unit (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N. C. Sithole. <i>Tel:</i> 033-395 4341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	249/ 02/ 17	2018-03-14 at 11:00
<p>Supply and deliver Catheter trocar Size:12fg, 14fg,16fg, 20fg, 24fg, 28fg and 32fg X 50 units each size -Sample to be requested</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 11/ 02/ 2018	2018-03-13 at 11:00
<p>Supply and deliver Tape indicator cssd 24mmX50m X1 000 units -Sample to be requested</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 10/ 02/ 2018	2018-03-13 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BROTHER TONER (70), BROTHER DRUMS (39) AND LEXMARK 220XL BLACK (04)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> siphwe.mchunu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents can only be faxed to suppliers on request .No documents will be emailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	130/ 17- 18	2018-03-12 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a stakeholder relations and communications company.</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 <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: CETA	030- 2017/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE 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, DENTAL CLINIC VLEIVIEW 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 22 & 23 MARCH 2018. 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 22 March 2018, 08:00. OVERBERG DISTRICT OFFICE BOARDROOM AT THE NURSES HOME 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 Quintin Kotze. <i>Tel:</i> 028 212 1070 <i>Email:</i> Quintin.Kotze@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	WCGHSC0142/2018	2018-04-06 at 11:00
<p>Repairs to oxygen , vacuum and medical air points</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr K.C. Nkosi. <i>Tel:</i> 032 437 6058. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 114- 17/ 18	2018-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DOUBLE DOORS FOR ENTRANCE AT WARD 4B DOORS TO BE MADE OF MARENTI</p> <p>QUANTITY: 02</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 09 March 2018, 11:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D. BHIKI. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR D. BHIKI.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 896 OF 2017/18	2018-03-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF MORTUARY COLD ROOM (01) at dannhauser chc (SUPPLIERS TO BE CIDB REGISTERED WITH GRADING OF EB1+ME1)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 284/ 17/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT A VOICE OVER INTERNET PROTOCOL(VOIP) AND TELEPHONY SERVICES WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS COMPLIANCE TO THE FOLLOWING PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT.</p> <p>A TENDERER HAVING STIPULATED MINIMUM B-BBEE STATUS LEVEL OF CONTRIBUTOR: LEVEL 1 OR LEVEL 2 LEVEL 3 LEVEL 4 ONLY!</p> <p>NB:ALL BIDDERS SHOULD REGISTER WITH THE (CSD)CENTRAL SUPPLIER DATABASE,FAILURE TO COMPLY WHICH LEAD TO DISQUALIFICATION</p> <p><i>Meeting/Briefing Session:</i>THE COMPULSORY BRIEFING WILL TAKE PLACE AS FOLLOWS:DEPARTMENT OF PUBLIC WORKS:CGO BUILDING:BOSMAN & MADIBA ST:PRETORIA CENTRAL Boardroom 171 On the first floor 16 March 2018, 11:00. THE COMPULSORY BRIEFING SESSION will take place as follows :Department of Public Works:CGO Building:Bosman& Madiba ST:Pretoria Central Boardroom 171 on the first floor: TIME:On the 16TH MARCH 2018 AT 11H00 VENUE:Boardroom 171 on the first floor.</p> <p><i>Bids obtainable from:</i> NB: the documents are available at: the National Department of Public Works,CGO Building,Bosman and Madiba ST/ Vermeleun,Pretoria Central : if purchased ,the amount of R300,00 :is payable at the Departmental premises (none refundable) or be downloaded at www.etenders.gov.za for Free. NO LAE BIDS WILL BE ACCEPTED!! you will be disqualified if the below not adhered NB:THIS PROJECT IS ABOVE R30 000 000.00 therefore is a mandatory to sub-contract 30% to designated groups as stated in the tender document, the list of SITA list is being attached for you to subcontract,NB:ENSURE your subcontractor is CSD registered! and have valid B-BBEE accredited by SANAS not any Accounting Officers or original (no copies)of sworn affidavit issued by DTI., <i>Payment Details:</i> R300,00 if purchased or can be obtainable for FREE!!!! at www.etenders.gov.za(NATIONAL TREASURY WEBSITE), <i>Notes:</i> NB:THIS PROJECT IS ABOVE R30 000 000 therefore is a mandatory to subcontract 30%to designated,Minimum functionality 65%.</p> <p><i>Post or Deliver Bids to:</i> ATTENTION TO:PROCUREMENT OFFICE/TEBOGO KAWA Department of Public works:Private Bag X65:Central Government Office(CGO) Corner Bosman and Madiba ST Pretoria Central,0001. Department of Public Works:Head Office Room 121, Central Government Office(CGO) corner Bosman and Madiba (old vermeulen) ST, Pretoria,0001 <i>For technical information please contact:</i> JABULANE MNDEBELE. <i>Tel:</i> 012 406 1579/079 894 9369. <i>Fax:</i> 086 276 8814 <i>Email:</i> jabulane.mndebele@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO KAWA, <i>Tel:</i> 012 406 1571, <i>Fax:</i> 086 276 8814, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p>submit service summary(service enablement,quality assurance,risk mitigation,skills transfer,bidder accreditation proof) 20%:all projects of similar nature completed during past 5years 30%:provide 2 cv's of Company engineers with technical skills & experience on fibre optic microwave,VoIP telephony service 25%: Company geographical footprint across all the provinces 25%.</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>H17/ 052</p>	<p>2018-03-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Thohoyandou: Procurement of new office accommodation (existing building) at a total guideline gross area of 941.50sqm and a lease lettable area of 855.91sqm with 50 parking bays on behalf of the Department of Correctional Services for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Functionality is applicable and it is scored out of 100, bidders must obtain a score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 16	2018-04-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Burgersfort: Procurement of alternative office accommodation (existing building) at a total guideline gross area of 465sqm and lettable area for lease purpose of 422.73sqm with 05 parking bays on behalf of the Department of Labour for a period of 05 years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Functionality is applicable and it is scored out of 100, bidders must obtain a minimum of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 19	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Tzaneen: Procurement of new office accommodation, (existing building) at a total guideline gross area of 313.43sqm and lettable area for lease purpose of 284.94sqm with 0 parking bays on behalf of the Department of Correctional Services for a period of 03 years</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Functionality is applicable and it is scored out of 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 18	2018-04-03 at 11:00
<p>Limpopo Province: Polokwane: Procurement of new office accommodation (existing building) at a total guideline gross area of 572sqm and lettable area for lease purpose of 520sqm with 23 parking bays on behalf of Government Pensions Administration Agency for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 8 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Functionality is applicable and it is scored out of 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 17	2018-04-03 at 11:00
<p>Pretoria: Procurement of Office Accommodation of 1400 square meters and 40 parking bays usage by the Department of Water and Sanitation for a period of 5 years preferably in Bronkhorspruil CBD</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. L. Malope. <i>Tel:</i> 012 310 5068 <i>Email:</i> lebogang.malope@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>Minimum functionality score to qualify for further evaluation is 50%. Only tenderers with BBBEE level of 1, 2, 3 and 4 will be considered. Tenderers to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 010	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN & AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT & INSTALLATION OF SYMBOLIC SIGNS IN STATE STATE BUILDINGS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3 SF or higher. Potentially Emergency Enterprise 2SF PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 or EME's / QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence key person-20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH ON THE 14TH OF MARCH 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> bulelani.koko@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>PET06/ 2017</p>	<p>2018-03-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON & QUEENSTOWN & AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT & INSTALLATION OF SYMBOLIC SIGNS IN STATE STATE BUILDINGS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3 SF or higher. Potentially Emergency Enterprise 2SF PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 or EME's / QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence key person-20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH ON THE 14TH OF MARCH 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> 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</p> <p><i>For technical information please contact:</i> MR. BULELANI KOKO. <i>Tel:</i> 041-408 2348 / 082 818 4298. <i>Fax:</i> 086 210 4080 <i>Email:</i> bulelani.koko@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>PET06/ 2018</p>	<p>2018-03-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAW MILL MACHINERY AND EQUIPMENT FOR UMGANO TIMBERS PTY LTD SITAUTED IN WARD 1 OF UMZIMKHULU LOCAL MUNICIPALITY IN MZIMKHULU TOWN, UNDER HARRY GWALA DISTRICT IN THE PROVINCE OF KWAZULU -NATAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 07 February 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Ms N Zuma. <i>Tel:</i> 072 675 0200. <i>Fax:</i> 033 394 9727 <i>Email:</i> nokuthula.zuma@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 7 (645) 3T	2018-03-23 at 11:00
<p>PROVISION OF INTERNAL AUDIT SERVICES AT HOUSING DEVELOPMENT AGENCY (HDA) FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2017/015, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 05 March 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 26 March 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Mmemeng Tsehla. <i>Tel:</i> (011) 544-1000 <i>Email:</i> mmemeng.tsehla@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Mkhwanazi, <i>Tel:</i> (011) 544-1000, <i>Email:</i> nqobile.mkhwanazi@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2017/ 015	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SERVICE PROVIDERS TO MAKE PROPOSALS FOR A SUSTAINABLE ADAPTIVE REUSE OF IDENTIFIED ROBBERN ISLAND MUSEUM FACILITIES</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 14 March 2018, 07:30. Site Visit and Compulsory Briefing Meeting: Wednesday, 14 March 2018 @ 07:30 am. Venue: Robben Island. Please confirm attendance by replying via email to odwam@robben-island.org.za by no later than 12 March 2018, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 14 March 2018. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge</p> <p>Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr. Gershon Manana. <i>Tel:</i> 021 413 4241 <i>Email:</i> GershonM@robben-island.org.za or JeanetteD@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Marketing and Tourism Department	RIM MAR 02- 2017 / 2018	2018-03-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 15 March 2018 at 12 h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province. 15 March 2018, 12:00. A compulsory Briefing and Site Inspection session will be held on 15 March 2018 at 12h00 Venue: Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive Newlands, Cape Town, Western Province..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 2 March 2018 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 2 March 2018 from the SANBI website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 290/ 2018	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PABX SOLUTION SERVICES FOR THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 09 March 2018, 10:00. SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028.</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE A SUBMISSION REGISTER FOR ALL SUBMISSIONS.</p> <p><i>For technical information please contact:</i> LESEDI RAPHOLO. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> lrapholo@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> WALTER MALEYANA, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: INFORMATION TECHNOLOGY	SAQA 0001/ 18 IT	2018-03-23 at 11:00
<p>Request for Pr-Qualification Accreditation for the supply of Voice Solutions and related services for a period of two (2) years.</p> <p>.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1710- 2017	2018-03-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster 4-. - Missionvale Clinic; Silvertown Clinic; Edamini Clinic, Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held at Livingstone Hospital Resource Centre, Stanford Road, Korsten, Port Elizabeth - @ 10H00- on the 13 March 2018. 13 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 541, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 02 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 3GB or higher.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 30 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Bay	SCMU3- 17/ 18-0296- HO	2018-03-30 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF PARKHOMES, GUARDHOUSES, PALISADE FENCING AND WATER SYSTEM UNITS AT VARIOUS GAUTENG INSTITUTIONS FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY 09 March 2018, 11:15. 75 Fox Street, Imbumba House, Ground Floor Auditorium, Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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</p> <p><i>For technical information please contact:</i> TANDABANTU GWEBINDLALA. <i>Tel:</i> 011 355 3578. <i>Fax:</i> N/A <i>Email:</i> tandabantu.gwebindlala@gauteng.gov.za. <i>Hours:</i> 7.30am 16h00.</p> <p><i>For completion of bid documents please contact:</i> BEAUTY MABASA/ SHERIFF LECHOLO, <i>Tel:</i> 011 241 5695/011 355 3994, <i>Email:</i> beauty.mabasa@gatueng.gov.za, <i>Hours:</i> 7.30am 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 Health: SUPPLY CHAIN MANAGEMENT	GT/ GDH050/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSPRUIT: DHET: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 579.32sqm AND 21 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 02/03/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Dali. <i>Tel:</i> 013 753 6375. <i>Fax:</i> 013 753 1705 <i>Email:</i> sibusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 001	2018-04-04 at 11:00
<p>UPINGTON: LOUISVALE SAPS: Repairs of dog unit and married quarters</p> <p>CIDB Grading: 6GB or 6GB or higher or 6GB PE or 6GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. 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: Level1 and 2 and an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 15 March 2018, 11:00. Upington: Louisvale SAPS.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr L Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@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	KM01/ 18	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF NEW MEZZANINE OFFICE REQUIRED AT THE AIDC INCUBATION CENTRE WITHIN NISSAN PLANT SITUATED AT ROSSLYN (NORTH OF PRETORIA). Tenderers must be registered with the CIDB as 3GB, 3SL or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 12 March 2018, 14:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria..</p> <p><i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za..</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T10/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T10/ 2017	2018-04-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE LEASE OFFICE SPACE ACCOMMODATION TO THE NRCS BLOEMFONTEIN OFFICES FOR A PERIOD OF 5 (FIVE) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	(NRCS 003- 2017/ 2018)	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service provider/s to provide Office Space Rental for seven (7) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 March 2018, 11:00. Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND.</p> <p><i>Bids obtainable from:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Waterfall Edge B, Howick Close, Waterfall Office Park, Bekker Road, MIDRAND</p> <p><i>For technical information please contact:</i> Mr. Basil Palmer. <i>Tel:</i> 0872850507 <i>Email:</i> Basil.Palmer@rtia.co.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Bid office, <i>Tel:</i> 0872850475, <i>Hours:</i> 08:00 - 17:30 Mon-Friday.</p>	Gauteng: Road Traffic Infringement Agency: Supply Chain Management	RTIA 03/ 2017/ 18	2018-04-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, LANDSCAPING WORKS AND ANCILLARY STRUCTURES TO THE NEW ADMINISTRATION BUILDING AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 16 March 2018 at 10:00 at the CBC Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. . 16 March 2018, 10:00. A compulsory pre-tender site inspection meeting will take place on site on 16 March 2018 at 10:00 at the CBC Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. .</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 2 March 2018 and will be available at a non-refundable fee of R300.00, <i>Cost of Documents:</i> R300.00., <i>Payment Details:</i> AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing session., <i>Notes:</i> at the site briefing session.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Vernon Mathews. <i>Tel:</i> 021 426 1930 <i>Email:</i> vernon@vmaarchitects.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 6CE or higher</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 291/ 2018	2018-03-26 at 11:00
<p>Cape Town Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> None . NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Website: www.ffc.co.za eTenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 12th Floor, Constitution House, 124 Aderly Street, Cape Town</p> <p><i>For technical information please contact:</i> Lynn Rens <i>Email:</i> lynr@ffc.co.za. <i>Hours:</i> 8.30am - 4.30.pm Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Lynn Rens, <i>Email:</i> lynr@ffc.co.za, <i>Hours:</i> 8.30am - 4.30pm Monday - Friday.</p>	Western Cape: The Financial and Fiscal Commission: Facilities	FFC01/ 02/ 2018	2018-04-09 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT AND REFURBISHMENT OF BRIDGE EXPANSION JOINTS OF STRATEGIC LONGSPAN BRIDGES ON VARIOUS ROUTES IN THE WESTERN. The project is in two different district municipalities namely City of Cape Town and Eden District Municipality. The approximate duration is 18 months</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 March 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 2 March 2018 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Edward Smuts - Mowana Engineer. <i>Tel:</i> 021 003 5094. <i>Fax:</i> 021 526 9500 <i>Email:</i> edwards@mowana-engineers.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X005- 017- 2017/ 1F	2018-02-22 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dislodging septic tank services 6 months contract (64000L X 12) and clearing of the gallery drainage, main hole & eye Rhodes. service will be conducted twice a month. supply chemical that kills germs & bad smell (multizyme micro-fresh) (25L x 12)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central, 4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 15h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ280/ 17/ 18	2018-03-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Head offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 09 March 2018 at 10:00, Attendance of the briefing session is compulsory. 09 March 2018, 10:00. Municipal Infrastructure Support Agent Head Office 1303 Heuvel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals on the Tender Bulletin. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046. The Tender Documents must reach the offices of MISA before 11:00 on the 16 March 2018 and must be enclosed in a sealed envelope which must have clearly inscribed on the outside: BID REFERENCE NUMBER: MISA/SS/030/2017 and CLOSING DATE: 16 March 2018. <i>For technical information please contact:</i> Ms M. Gwabeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> mandisa.gwabeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L. Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SS/ 030/ 2017	2018-03-23 at 11:00
<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO VARIOUS AREAS OF KHAYELITSHA DISTRICT HOSPITAL/FACILITY INCLUDING CONSUMABLES, EQUIPMENT AND LABOUR FOR A 3 YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held. Bidders NOT attending the site inspection meeting will NOT be considered. No late attendance will be accepted after the stipulated start time of the meeting. 16 March 2018, 08:30. Khayelitsha District Hospital, (in Training room 2). C/o Steve Bike and Walter Sisulu street, Khayelitsha, 7784.</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., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers 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 arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms A du Plessis/Ms M De Beer. <i>Tel:</i> 021 360 4614/4212/4200. <i>Fax:</i> N/a <i>Email:</i> Annelene.DuPlessis@westerncape.gov.za / Melana.deBeer@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders NOT attending the site inspection meeting will NOT be considered. No late attendance will be accepted after the stipulated start time of the meeting.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0148/ 2018	2018-03-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE COMPREHENSIVE EVENTS MANAGEMENT SERVICES NATIONALLY FOR BANKSETA FROM THE DATE OF APPOINTMENT ENDING 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 March 2018, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> +27 11 061 1750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> +27 11 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB069	2018-04-09 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) FOR ABOVE-THE-LINE MARKETING AND COMMUNICATIONS SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 March 2018, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> +27 11 061 1750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> +27 11 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB070	2018-04-11 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER(S) FOR BELOW-THE-LINE MARKETING AND COMMUNICATIONS SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 March 2018, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> +27 11 061 1750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> +27 11 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB071	2018-04-13 at 11:00
<p>Appointment of service provider to provide legal services in regard to the BANKSETA business.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 14 March 2018, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB065	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide work readiness services for the CETA.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <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. <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: CETA	032- 2017/ 2018	2018-03-23 at 11:00
<p>APPOINTMENT OF A SERVICE TO DEVELOP AN ASSESSMENT TOOL FOR INFRASTRUCTURE PROCUREMENT SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria. <i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays. <i>For technical information please contact:</i> Sphiwe Mlangeni. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086 618 5572 <i>Email:</i> sphiweM@cidb.org.za. <i>Hours:</i> 8:00-16:30. <i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> sphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30. N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB20019	2018-04-02 at 11:00
<p>APPOINTMENT OF A SERVICE TO DEVELOP AN ASSESSMENT TOOL FOR INFRASTRUCTURE PROCUREMENT PLANNING AND DELIVERY MANAGEMENT COMPETENCY FRAMEWORK</p> <p><i>Meeting/Briefing Session:</i>N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria. <i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays. <i>For technical information please contact:</i> Sphiwe Mlangeni. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086 618 5572 <i>Email:</i> sphiweM@cidb.org.za. <i>Hours:</i> 8:00-16:30. <i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> sphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30. N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB20020	2018-04-02 at 11:00
<p>Hematocrit centrifuge:.....x1 Scale (0.01g - 2kg max).....x1 Fine scale (0.001g - 510g max).....x1 Refrigerated Incubator.....x1</p> <p><i>Meeting/Briefing Session:</i> <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 <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. <i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <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 and Development	RFQ000230	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Recirculating Aquaculture System (RAS) for the Sea Urchin Hatchery at the DAFF Marine Research Aquarium. Full specification will be available on request.</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> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@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 and Development	RFQ000231	2018-03-09 at 11:00
<p>Real-Time Quantitative Polymerase Chain Reaction (Q-PCR) instrument for detection of specific pathogens.....x1</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> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@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 and Development	RFQ000227	2018-03-09 at 11:00
<p>Beadbeater: for mechanical disruption of tissue samples for DNA isolation.....x1</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> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@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 and Development	RFQ000229	2018-03-09 at 11:00
<p>Portable blood analyser.....x1</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> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@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 and Development	RFQ000228	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER FOR MONITORING OF DEDICATED SUBSIDISED LEARNER TRANSPORT SERVICES FOR A PERIOD OF FIVE (5) YEARS: DEPARTMENT OF EDUCATION KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 13 March 2018, 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Glenwood, Umbilo, Durban 13 March 2018, 10:00. Compulsory Briefing: Date: 13 March 2018, 320 ZK Matheus Street, Public Service Training Academy (Dokkies), Glenwood, Umbilo, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritzburg Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 05 March 2018 to 12 March 2018. Please note that the sale of bid documents will close on the 12 of March 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritzburg Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr V.Khumalo. Tel: 0828278263 Email: Vukani.khumalo@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0136 E/ 2017/ 2018	2018-03-23 at 11:00
<p>Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> PIET NORTJE. Tel: 011 843 6811 Email: Piet.Nortje@gauteng.gov.za. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, Tel: 011 355 0077, Fax: 086 640 7556, Email: Nkeke.parage@gauteng.gov.za, Hours: 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Depart- ment of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDERS TO DEVELOP DETAILED TOWN / SPATIAL PLANS FOR EXISTING AND PROPOSED NEW DEVELOPMENTS, INCLUDING ZONING FOR SUCH NEW DEVELOPMENTS WITHIN THE UMHLABUYALINGANA MUNICIPAL AREA OF:</p> <p>(a) BROADER KOSI BAY / MANGUZI / KWAZIBI / MPUKANE AREA (b) LAKE SIBAYA / MANZENGWENYA AREA (c) BROADER SODWANA / NQOGWANE / MBAZWANA AREA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 February 2018, 10:00. Anton Lembede St, Durban Central, Durban, 4000 ((Durban City Hall Boardroom).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr André Share. <i>Tel:</i> 012-399 9137/8958 or 021-819 2604 <i>Email:</i> ashare@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	KwaZulu-Natal: Department of Environmental Affairs: OCEAN AND COAST	E 1438	2018-03-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE CHIEF DIRECTORATE: NATURAL RESOURCE MANAGEMENT PROGRAMMES AND CHIEF DIRECTORATE CORPORATE LEGAL SUPPORT AND LITIGATION WITH SUPPORT PERTAINING TO VETTING OF CONTRACTS AND OTHER LEGAL DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Christo Marais. <i>Tel:</i> (021) 441 2727 <i>Email:</i> Cmarais@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: Corporate Legal Support and Litigation	Q- 109- 17- 18	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SERVICE, REPAIR, INSPECTION AND RE-CERTIFICATION, WHERE REQUIRED OF AUTOCLAVES AT GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 23 MARCH 2018 @ 10H00 at Tygerberg Hospital. 27 MARCH 2018 @ 10H00 at Groote Schuur Hospital, 27 MARCH 2018 @ 12H00 at Red Cross War Memorial Children's Hospital. 23 March 2018, 10:00. Tygerberg Hospital, Entrance 1, Administration Building (West). Groote Schuur Hospital, Entrance 5, Old Main Building. Red Cross War Memorial Children's Hospital, Engineering Workshop.</p> <p><i>Bids obtainable from:</i> Tygerberg Hospital, Francie Van Zijl Drive, Parow 7500 Room 79, 1st Floor, Administration Building (hard copies and soft copies of bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip MUST reflect the bid number TBH 505/2017 AND Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> MUST be deposited in the bid box [situated on the 1st Floor of the Administration Building (opposite the spiral staircase)]. It is generally open 7h30 – 16h00, Monday to Friday.. Completed bid documents to be returned on or before 30 March 2018, 11:00 am. <i>For technical information please contact:</i> Mr D Dryling / Mr M Williams / Mr L Johnson. <i>Tel:</i> 021 938 5042 / 021 404 6202 / 021 658 5478 <i>Email:</i> Deon.Dryling@westerncape.gov.za /Mogamat.Williams@westerncape.gov.za /Lyndon.Johnson2. <i>Hours:</i> 07:30am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Bid documents MUST be collected between 07:30 till 12:00 and 14:00 till 15:30, Monday's to Friday's. Hard or Soft (emailed) copies available upon receipt of proof of payment..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 505/ 2017	2018-03-30 at 11:00
<p>Pretoria: Silverton Forensic Science Laboratory: Total upgrades and refurbishment of the entire building: Appointment of Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106 <i>Email:</i> tshepiso.ndhlovu@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>Minimum functionality score to qualify for further evaluation is 60%. Only tenderers with BBBEE level of 1 and 2 will be considered. Tenderers to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 011	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN INTEGRATED MARKETING COMMUNICATION SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH THE PROVISION OF MEDIA BUYING & ADVERTISING, VIDEO PRODUCTION AND CONTENT DEVELOPMENT SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 13 March 2018, 10:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <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 24 HRS, 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 Fhatuwani Muntangwa. <i>Tel:</i> (012) 312 8760 <i>Email:</i> fhatuwani.muntangwa@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Mr. Abie Olyn / Ms. Daisy Mongwai, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> abie.olyn@drrl.gov.za/ kopano.ntsoane@drrl.gov.za/ daisy.mongwai@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: STRATEGIC COMMUNICATIONS	5/ 2/ 2/ 1- RDLR 0143(2017/ 2018)	2018-03-22 at 11:00
<p>Appointment of two (2) Travel Management Companies to provide travel management services to the Based Black Economic Empowerment Commission (the B-BBEE Commission) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Nontokozi Nokhwali- Mboyi. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> NNokhwali-Mboyi@beecommission.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: B-BBEE	dti 21/ 17- 18	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF EXPERTS TO UNDERTAKE NETWORK LEVEL ASSESSMENT AND INSPECTION OF PROVINCIAL ROADS (AUTOMATED PROFILE MEASUREMENTS AND INSPECTION).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 March 2018, 10:00. Department of Transport, Indaba Boardroom.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Mr Msondezi Futshane/ Mr Leonard Malapane & Mr Nkululeko Vezi. <i>Tel:</i> 012 309-3610/3543/3375. <i>Fax:</i> 012 309-3629 <i>Email:</i> FutshaneL@dot.gov.za/MalapaneL@dot.gov.za/ VeziN@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: ROAD TRANSPORT	DOT/ 15/ 2017/ RT	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a schedule 3C provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC invites proposals from suitably qualified and experienced attorneys / law firms to provide legal services as and when required by the organisation for a period of three (3) years.</p> <p>Legal services shall include, but not limited to: Administrative Law, Black Economic Empowerment, Building and Construction Law, Collection Matters, Commercial and Contract Law, Constitutional Law, Conveyancing, Criminal Litigation, Employment / Labour law, Environmental Law, Financing / Funding Agreements, Information Technology Law, Insurance, Intellectual Property (IP) Law, Specialists, Procurement Law, Public Sector Legislation, Taxation, Aviation Law, Municipal and Town Planning laws.</p> <p>DTPC intends to allocate 50% of the overall panel to African black owned (EME or QSE) companies.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on 15 March 2018 at 13:00. Only bidders with bid document will be allowed to attend a briefing session.</p> <p>Enquiries should be directed via email: tenders@dubetradeport.co.za 15 March 2018, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 05 March 2018 until 14 March 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/42/CEO/01" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 28 March 2018.</p> <p>Documents should be clearly marked "PROVISION OF LEGAL SERVICES TO DUBE TRADEPORT" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 to 16:00. <i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 to 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 42/ CEO/ 01/ 2018	2018-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>www.dubetradeport.co.za for more information on DTPC. The DTPC Information Communication and Technology Group (ICTG), is a division of the DTPC and has resources that provide first line (level 1) support for the functions including Application Support, Service Desk, Microsoft, Desktop Support and Server Support. Every business initiative within DTPC is supported by the ICTG to access, integrate, and deliver data across various business divisions. Given that, data is everywhere, in multiple disparate systems and in many different formats— accessing and transforming data into meaningful information has become complex. Data has to be validated and cleansed, aggregated, and stored in a format that is meaningful to the applications and the respective users. DTPC invites proposals from suitably qualified and experienced bidders to develop an enterprise data management (integration) strategy, as well as implement Biz Talk Enterprise Data Integration solution that supports the strategy. The solution should enable the DTPC to track and document the source of data, how it has changed, and who has changed it to meet audit requirements. It is a condition of tender that 40% of the contract must be sub contracted to an EME/QSE company that is owned by black people who are youth.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 14 March 2018, 13:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN on 14 March 2018 at 13:00. Only bidders with bid document will be allowed to attend a briefing session.</p> <p>Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 05 March 2018 until 13 March 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/38/CEO/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 28 MARCH 2018.</p> <p>Documents should be clearly marked “PROVISION OF ENTERPRISE DATA MANAGEMENT (INTEGRATION) PROJECT” <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: ICTG</p>	<p>DTP/ RFP/ 38/ CEO/ 11/ 2017</p>	<p>2018-03-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR GAUTENG PROVINCIAL GOVERNMENT MACROECONOMIC MODELLING AND CAPACITY BUILDING.</p> <p>GT/GDED/056/2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 9 March 2018 @ 10:00 Imbumba House, 75 Fox Street, Marshalltown, Johannesburg, Ground Floor, 09 March 2018, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.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> Dr Sambulo Malumisa. <i>Tel:</i> Tel: (011) 355 8039 / 083 964 1914 <i>Email:</i> Email: sambulo.malumisa@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> EMAIL: Hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 056/ 2018	2018-03-23 at 11:00
<p>Appointment of a service provider to provide short term insurance to the Free State Development Corporation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held on the 13 March 2018 at 11:00; FDC Building, 33 Kellner street, Westdene, Bloemfontein, 9301 13 March 2018, 11:00. Compulsory briefing session - FDC House 33 Kellner Street Westdene Bloemfontein 9301, 13 March 2018, 11:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za and E-tender www.etenders.gov.za from the 02 March 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Nomsa Makapan. <i>Tel:</i> 051 400 0800 <i>Email:</i> nomsam@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: FINANCE	FDC BID NO. 001/ 2018	2018-03-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR OPEN TENDER FOR THE DEVELOPMENT OF A TECHNICAL SERVICE FEASIBILITY STUDY FOR AN INDUSTRIAL AND RETAIL PARK REQUIRED AT SILVERTON</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 13 March 2018, 11:00. AIDC Incubation Centre, Simon Vermooten Road, Samcor Park, Pretoria, 0184 (Silverton)</p> <p><i>Bids obtainable from:</i> AIDC Incubation Centre, Simon Vermooten Road, Samcor Park, Pretoria, 0184 (Silverton), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T11/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00). No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Renny Malungane. <i>Tel:</i> 012 564 5287. <i>Fax:</i> 012 564 5301 <i>Email:</i> rmalungane@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T11/ 2017	2018-04-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A STRUCTURAL ENGINEER TO ASSESS THE STRUCTURAL INTEGRITY OF ROOFS FOR THE ROOFTOP SOLAR PROJECT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT 75 FOX STREET, IMBUMBA HOUSE, AUDITORIUM, MARSHALLTOWN 09 March 2018, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Eamon. Marais. <i>Tel:</i> 011-290-6624 <i>Email:</i> e.marais@gifa.co.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: GIFA: GIFA	GT/ GIFA/ 058/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE HDA HEREBY REQUEST LAND OFFERS AND RELEVANT INFORMATION FROM WILLING SELLERS AND/OR DEVELOPERS FOR POSSIBLE DEVELOPMENT OF HUMAN SETTLEMENTS INCLUDING BREAKING NEW GROUND HOUSES/COMMUNITY RENTAL UNITS (CRU), FINANCE LINKED INDIVIDUAL SUBSIDY PROGRAM (FLISP), SOCIAL HOUSING AND GAP HOUSING WITHIN THE LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block B, Millenium Building-Ground Floor, 89 Biccard Street, Polokwane, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 05 March 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block B, Millenium Building-Ground Floor, 89 Biccard Street, Polokwane . The closing time and date for receipt of tenders is 11:00 on Monday 26 March 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Tryphina Diphoko or Jonathan Sebulele. <i>Tel:</i> (015) 283 8164/5 <i>Email:</i> tryphina.diphoko@thehda.co.za or jonathan.sebulele@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> 011 544 1006, <i>Email:</i> sindisiwe.mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Terms of Reference documents may be collected at the above-mentioned address, or alternatively, may be downloaded from the HDA website.</p>	<p>Limpopo: Housing Development Agency: REGION B</p>	<p>HDA/ LIM/ 2017/ 003</p>	<p>2018-03-26 at 11:00</p>
<p>PROVISION OF ETHICS HOTLINES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyokazi Memela Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with RFQ description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Memela. <i>Tel:</i> 011 381 8900 <i>Email:</i> vuyokazim@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Memela, <i>Tel:</i> 011 381 8900, <i>Email:</i> vuyokazim@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This quotation will be evaluated in terms of the 80/20 preferential point system..</p>	<p>Gauteng: Insurance Sector Education and Training Authority: Human Resources</p>	<p>RFQ/ 2018/ 09</p>	<p>2018-03-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The KwaZulu-Natal Provincial Treasury invites suitable services providers to render banking services for the Provincial Government of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session to be held at 145 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Church Street) Treasury House, 1st floor, Board Room 117 13 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available from 05 March 2018 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. The tender document/s will be sold at a non-refundable deposit of R500.00 per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 OR can be made to the following account details: A/C Name -KZN Prov GOV- Treasury, A/C Number- 4072484412, Branch Name- ABSA Public Sector KZN, Branch Code- 630525 and REF: NO: 06014439 and company name., <i>Payment Details:</i> A/C Name -KZN Prov GOV- Treasury, A/C Number- 4072484412, Branch Name- ABSA Public Sector KZN, Branch Code- 630525 and REF: NO: 06014439 and company name., <i>Notes:</i> Bid document will be available from 05 March 2018 Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201..</p> <p><i>Post or Deliver Bids to:</i> 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. Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: CFO:SCM: Private Bag X 9082, Pietermaritzburg 3200. Please note that no bid will be accepted by fax or e-mail. A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.aspx</p> <p><i>For technical information please contact:</i> Mr F.J Pretorius. Tel: 033 897 4330 Email: FREDERICK.PRETORIUS@kzntreasury.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolwazi Maduma, Tel: 033 897 4496, Email: nolwazi.maduma@kzntreasury.gov.za, Hours: 08h00-16h00.</p> <p>Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed or sold out at the briefing session. Please note that no bid will be accepted by fax or e-mail..</p>	KwaZulu-Natal: KZN Treasury: SUPPLY CHAIN MANAGEMENT	BID 1218/ 2018- F	2018-04-13 at 11:00
<p>Provision of Electrical Services, Maintenance & Installations -WC</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 March 2018, 11:00. South African Medical Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mark Williams. Tel: 021 938 0629. Fax: N/a Email: mark.williams@mrc.ac.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, Tel: 021 938 0883, Fax: N/a, Email: zoliwa.mthwa@mrc.ac.za, Hours: 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facility Man- agement Division	SAMRC/ FM- EMS/ 2017/ 41	2018-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SAP HOSTING FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 16 March 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 Leeuwkop Road Sunninghill Sandton..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Kabelo Phalane. <i>Tel:</i> 011 317 0448 <i>Email:</i> tenders@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Phalane, <i>Tel:</i> 011 317 0448, <i>Email:</i> tenders@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 68/ 2017	2018-04-06 at 11:00
<p>ORGANISATION STRUCTURE REVIEW , BENCHARKING AND JOB EVALUATION</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nasmus.co.za - go to vacancies - tender - download with no cost. or Hard Copy with a cost of R250.00 non-refundable @ National Museum 36 Aliwal street Bloemfontein , <i>Payment Details:</i> ABSA : 0470570202 Br Code ; 334134, <i>Notes:</i> NMORG/2018/008.</p> <p><i>Post or Deliver Bids to:</i> P.O.Box 266, Bloemfontein, 9300. National Museum 36 aliwal street, Bloemfontein</p> <p><i>For technical information please contact:</i> Mr G Dlamini. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 447 6273 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08h00-16h00 Monday -Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Dlamini, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> scm@nasmus.co.za, <i>Hours:</i> 08h00 - 16h00 Monday - Friday.</p>	Free State: National Museum, Bloemfontein	NMORG/ 2018/ 008	2018-03-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, COPYWRITING ,EDITING AND PRINTING OF THE NNR CORPORATE PUBLICATIONS FOR A PERIOD OF THREE (3) YEARS : ANNUAL REPORTS, STRATEGY BOOKLETS, JOINT CONVENTION REPORT AND CONVENTION ON NUCLEAR SAFETY REPORT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion or www.nnr.co.za or e-tender portal., <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr Gino Moonsamy. <i>Tel:</i> 012 674-7111 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 07- 2017	2018-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN IN HOUSE HR AND PAYROLL SOLUTION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS</p> <p><i>Meeting/Briefing Session:</i> SABS CAMPUS, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA 08 March 2018, 10:30. NRCS BOARDROOM.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Portia Mazibuko. <i>Tel:</i> 012-482-8720. <i>Fax:</i> N/A <i>Email:</i> portia.mazibuko@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 012- 2017/ 2018	2018-03-16 at 11:00
<p>REQUEST FOR INFORMATION : MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) – PHASE III PROFESSIONAL SERVICES TO SUPPORT THE OFFICE OF THE ACCOUNTANT-GENERAL (OAG) AT THE NATIONAL TREASURY IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building, 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC RFI 001/ 2018	2018-03-23 at 11:00
<p>Prospective service providers are invited to submit bids to provide Information Technology management services to the Ports Regulator of South Africa.</p> <p><i>Meeting/Briefing Session:</i> Briefing session on the 06th of March 2018 at 10.00am 06 March 2018, 10:00. Ports Regulator Office 11th floor, 22 Dorothy Nyembe Street Durban.</p> <p><i>Bids obtainable from:</i> Email: nafeesaa@portsregulator.org</p> <p>Alternate email: info@portsregulator.org</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, Level 11 The Marine Building 22 Dorothy Nyembe Street. All bids are to be submitted as an Original plus two Copies. The original must be clearly marked "ORIGINAL" on the face of the document. Please note, NO emailed submissions will be accepted. <i>For technical information please contact:</i> Nafeesa Sayed Ally. <i>Tel:</i> 031 3657800 <i>Email:</i> nafeesaa@portsregulator.org. <i>Hours:</i> 7.30am - 16.00pm.</p> <p><i>For completion of bid documents please contact:</i> Nafeesa Sayed Ally, <i>Tel:</i> 031 365 7800, <i>Email:</i> nafeesaa@portsregulator.org, <i>Hours:</i> 7.30am - 16.00pm.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Corporate Services	PRSA003- 2018: PROCUREMENT-003	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT THE 2018 ANNUAL REVIEW ON SMME AND CO-OPERATIVE IN SOUTH AFRICA FOR DEPARTMENT OF SMALL BUSINESS DEVELOPMENT (DSBD).</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 07 March 2018, 10:00. sefa Head Office Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Tender tab ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 18/ DBSB/ 2018	2018-03-23 at 11:00
<p>SANParks invite prospective bidders to submit offers for: BONTEBOK</p> <p><i>Meeting/Briefing Session:</i> No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 or wildlifesale@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> 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> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	BWS- 001- 2018	2018-03-13 at 11:00
<p>RFP 33/2017: Provision of Pre-employment Screening and Related Services.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing Session 14 March 2018, 11:00. Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, 0181..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 05 March 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 23 March 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 33/ 2017	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Publication Services</p> <p><i>Meeting/Briefing Session:None . NO BRIEFING SESSION.</i></p> <p><i>Bids obtainable from: Website: www.ffc.co.za</i> <i>eTenders, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 2nd Floor Montrose Place, Waterfall Park, Bekker Street, Vorna Valley, Midrand</i> <i>For technical information please contact: Lynn Rens Email: lynr@ffc.co.za.</i> <i>Hours: 8.30am - 4.30.pm Monday - Friday.</i></p> <p><i>For completion of bid documents please contact: Lynn Rens, Email: lynr@ffc.co.za, Hours: 8.30am - 4.30pm Monday - Friday.</i></p>	Gauteng: The Financial and Fiscal Commission: Commission Secretary	FFC03/ 02/ 2018	2018-03-26 at 12:00
<p>Editorial Services</p> <p><i>Meeting/Briefing Session:None . NO BRIEFING SESSION.</i></p> <p><i>Bids obtainable from: Website: www.ffc.co.za</i> <i>eTenders, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 2nd Floor Montrose Place, Waterfall Park, Bekker Street, Vorna Valley, Midrand</i> <i>For technical information please contact: Lynn Rens Email: lynr@ffc.co.za.</i> <i>Hours: 8.30am - 4.30.pm Monday - Friday.</i></p> <p><i>For completion of bid documents please contact: Lynn Rens, Email: lynr@ffc.co.za, Hours: 8.30am - 4.30pm Monday - Friday.</i></p>	Gauteng: The Financial and Fiscal Commission: Commission Secretary	FFC02/ 02/ 2018	2018-03-23 at 12:00
<p>Appointment of a business turnaround specialist/ practitioner to design and implement a business turnaround plan for a social housing institution (SHI)</p> <p><i>Meeting/Briefing Session:No . SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</i></p> <p><i>Bids obtainable from: www.shra.org.za - Supply Chain Management - Open Bids, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</i> <i>For technical information please contact: Katlego Panana Email: scm03@shra.org.za. Hours: 08h00 - 16h30.</i></p> <p><i>For completion of bid documents please contact: Katlego Panana, Email: scm03@shra.org.za, Hours: 08h00 to 16h30.</i> N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Sector Development and Transformation	SHRA/ RFB/ SDT/ 03/ 201718	2018-03-23 at 11:00
<p>Westcol hereby invites bids from experienced Training Service providers for providing Diversity Training to our institution. (Once off transaction).</p> <p>Mandatory requirement: Public Sector / Education Sector Experience</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. Delivery to reception on or before bid closing date & time. Document to be signed in.</i></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 2018/ 0001	2018-03-23 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut Make and Trim of Caps Ceremonial SAAF Band various sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, S, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 135/ 17	2018-04-02 at 11:00
<p>Cut Make and Trim of Jackets Coverall SAAF Blue Grey, various sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, S, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 034/ 17	2018-04-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut Make and Trim of SAAF Band Tunics various sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, S, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 136/ 17</p>	<p>2018-04-03 at 11:00</p>
<p>Supply and Delivery of Safety Shoes Slip-On various sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, S, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Procurement Plan: 17-18/SAAF/171.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 058/ 17</p>	<p>2018-04-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut Make and Trim of Caps Ceremonial SAAF Band various sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, S, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 135/ 17</p>	<p>2018-04-02 at 11:00</p>

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-23</p> <p>Please note that changes in the closing date</p> <p>CITRIX LICENSING AND PREMIER SUPPORT MAINTENANCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Charles Goodes. <i>Tel:</i> 011 689 8410. <i>Fax:</i> 011 355 2410 <i>Email:</i> charles.goodes@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thabo Magabutji, <i>Tel:</i> 011 689 6267, <i>Email:</i> thabo.magabutji@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</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: Gauteng Department of e-Government: Supply Chain Management</p>	<p>GT/ GDeG/ 054/ 2018</p>	<p>2018-03-09 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-16</p> <p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE MINISTRY OF THE DEPARTMENT OF PUBLIC WORKS.</p> <p>The Prospective bidders will be evaluated on the functionality criteria below:</p> <p>1. Desk top Evaluation - 80 Points</p> <p>2 Presentation to demonstration of the Bidders Cost Saving Strategy and the proposed corporate automated Online Self Booking Tool - 20 Points</p> <p>Bidder must meet a minimum of 70 points for further evaluation on price and preference</p> <p><i>Meeting/Briefing Session:</i>Bidders are required to provide proof of identity at the reception for the briefing session 01 March 2018, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> EULALA KRUGER. <i>Tel:</i> 012 406 1437/8. <i>Fax:</i> 012 328 5361 <i>Email:</i> eulala.kruger@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 17/ 022	2018-03-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-16</p> <p>APPOINTMENT OF A CONSTRUCTION CONTRACTOR TO REFURBISHMENT OF THE MAIN BUILDING AT AGRICULTURAL ENGINEERING. Only Tenderers who have a CIDB grading:4GB or higher, and must be registered on the Central Supplier Database (CSD) are eligible to submit tenders. Bids will be evaluated on 80/20 preference points system.</p> <p><i>Meeting/Briefing Session:</i>Attendance of the compulsory briefing session at ARC-Agricultural Engineering in Silverton Pretoria 26 February 2018, 11:00</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 CIDB i-Tender and eTenders portal, free of charge. Tenderers that require a hard copy from ARC rather than downloading from these portals may purchase the tender document at R100 (non-refundable) per set.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council– Agricultural Engineering, Private Bag X519 Pretoria, 0127. Documents must be deposited on the tender box at the Gate of 141 Cresswell Road, Weavindpark, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mr Mokete Makubakube (Morero Consulting Engineers (Pty) Ltd). <i>Tel:</i> 011 318 7361 <i>Email:</i> mokete.mj@gmail.com. <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/ 41/ 01/ 18	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <p>Pretoria: Bryntirion Heritage: Construction of gate 1 and 2 as well as the Dog Unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory 08 March 2018, 11:00. Pretoria: Arcadia: corner Madiba and Hamilton street: Nipilar House.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available 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> Ms. B. Makgothokgo. <i>Tel:</i> 012 310 5019 <i>Email:</i> betty.makgothokgo@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>Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to sub-contract 30% of the project to an EME or QSE which is at least 51% owned by black people who are women. Tenderers are required to have a CIDB grading of 8GB.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 005	2018-03-27 at 11:00
<p>Original Publication Date: 2018-02-09</p> <p>SUPPLY AND DELIVERY OF LAPTOPS AND COMPUTERS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> 13 March 2018, 10:00. Mintek Auditorium, 200 Malibongwe Drive Randburg, 2125.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: MINTEK: MINTEK	MTK08/ 2017	2018-03-23 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-23</p> <p>APPOINTMENT OF SERVICE PROVIDER(S) FOR A PERIOD OF EIGHTEEN (18) MONTHS TO DEVELOP A REGIONAL SPATIAL DEVELOPMENT POLICY FOR THE MINING BELT IN GAUTENG PROVINCE WHICH WILL BE KNOWN AS THE MINING BELT REGIONAL SPATIAL DEVELOPMENT POLICY</p> <p>PLEASE NOTE:</p> <p>THE BRIEFING SESSION WAS ADVERTISED AS HIGHLY RECOMMENDED NOW COMPULSORY</p> <p>THE BRIEFING SESSION DATE IS EXTENDED TO 09 MARCH 2018, THE CLOSING DATE IS EXTENDED TO 16 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 09 March 2018, 12:15. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Manini Makhele. <i>Tel:</i> 011 298 5602 <i>Email:</i> Mannini.Makhele@gauteng.gov.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>	Gauteng: Gauteng office Of the premier: Gauteng Planning Division	GT/ OOP/ 051/ 2017	2018-03-16 at 11:00
<p>Original Publication Date: 2018-02-16</p> <p>Procurement of a Project Officer to manage the development of a serviced State Theatre Mixed Use Development for the Limpopo Department of Sport, Arts and Culture (DSAC)</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 19th Floor, Room 1901, Pretoria, 0001 22 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 008/ 2018	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-16</p> <p>Procurement of Legal Transaction Advisor to conduct a feasibility study for the provision of a serviced State Theatre Mixed Use Development for the Limpopo Department of Sport, Arts and Culture (DSAC)</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 19th Floor, Room 1901, Pretoria, 0001 22 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 006/ 2018	2018-03-09 at 11:00
<p>Original Publication Date: 2018-02-16</p> <p>Procurement of Transaction Advisors (Financial and Technical) to conduct a feasibility study for the provision of a serviced State Theatre Mixed Use Development for the Limpopo Department of Sport, Arts and Culture (DSAC)</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 19th Floor, Room 1901, Pretoria, 0001 22 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 007/ 2018	2018-03-09 at 11:00
<p>Original Publication Date: 2018-02-09</p> <p>It has been noted that the published advert indicated that a Briefing Session will be held on the 20 February 2018 instead of a Compulsory Briefing Session as per the issued tender document. This is an error.</p> <p>The tender closing date has been extended to the 16 March 2018 at 12:00 noon and the Compulsory Briefing Session will be held on the 9 March 2018 at 14:00 noon</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 March 2018, 14:00. Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Electronically by requesting an emailed PDF copy from Lmampuru@seda.org.za</p> <p>Downloaded from Seda website: www.seda.org.za</p> <p>Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, Ground Floor, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Seda Tender Box, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. N/A</p> <p><i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00-16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 11 2017/ 18	2018-03-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-23 NRA HO/1004/2018/01 The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the appointment of individual entities or groups of service providers consisting of a bank(s) as well as System Operators to enter into an agreement to provide banking services to SANRAL. The agreement will be for an initial period of five (5) years from the date of award.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the bidder can demonstrate appropriate knowledge and expertise as well as the bidder's equity profile of management, ownership and implementation as required in the industry specific charter for this tender.</p> <p>B-BBEE PRE-QUALIFICATION CRITERIA Only service providers with a B-BBEE contributor status level of 1 - 4, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office 02 March 2018, 11:00. SANRAL Head Office - 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the eTender website of National Treasury., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL - Northern Region 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9 S and 28° 16' 29.4 E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Brian Mathebula. <i>Tel:</i> 012 844 8000. <i>Fax:</i> 012 844 8200 <i>Email:</i> MathebulaB@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Brian Mathebula, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8200, <i>Email:</i> MathebulaB@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	NRA HO/ 1004/ 2018/ 01	2018-03-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-02</p> <p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA therefore invites Skills Development Providers who are accredited against the identified qualifications to express their interest to be on the LGSETA panel for the implementation of Learnerships, Skills Programmes, Apprenticeship, Recognition of Prior Learning (RPL), Adult Education and Training.</p> <p>EXTENSION OF SUBMISSION (The following tender was advertised with closing date for 02 MARCH 2018, has been extended to 16 MARCH 2018) @ 12H00 PM.</p> <p><i>Meeting/Briefing Session:</i> ...</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ LPD/ 17/ 18/ 11	2018-03-16 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																		
CGS- 2017- 048	CGS-2017-048: Appointment a preferred list of Travel Management Agencies to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years.	<table border="0"> <thead> <tr> <th>Name of bidder</th> <th>BBBEE Level</th> </tr> </thead> <tbody> <tr> <td>1. Hamba Nathi Travel (Pty) Ltd</td> <td>1</td> </tr> <tr> <td>2. Travel Adventures International</td> <td>1</td> </tr> <tr> <td>3. Atlantis Corporate Travel</td> <td>2</td> </tr> <tr> <td>4. Travel with Flair</td> <td>1</td> </tr> <tr> <td>5. Naledi Wings @ Travel Management</td> <td>2</td> </tr> <tr> <td>6. Flight special Pretoria travel</td> <td>2</td> </tr> <tr> <td>7. Munlin Travel</td> <td>1</td> </tr> <tr> <td>8. Gemini moon t/a XL nexus travel</td> <td>2</td> </tr> </tbody> </table>	Name of bidder	BBBEE Level	1. Hamba Nathi Travel (Pty) Ltd	1	2. Travel Adventures International	1	3. Atlantis Corporate Travel	2	4. Travel with Flair	1	5. Naledi Wings @ Travel Management	2	6. Flight special Pretoria travel	2	7. Munlin Travel	1	8. Gemini moon t/a XL nexus travel	2
Name of bidder	BBBEE Level																			
1. Hamba Nathi Travel (Pty) Ltd	1																			
2. Travel Adventures International	1																			
3. Atlantis Corporate Travel	2																			
4. Travel with Flair	1																			
5. Naledi Wings @ Travel Management	2																			
6. Flight special Pretoria travel	2																			
7. Munlin Travel	1																			
8. Gemini moon t/a XL nexus travel	2																			

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 16/ 17	APPOINTMENT OF SERVICE PROVIDER TO (a) PRODUCE TWO ANNUAL REPORTS ON COMMERCIAL TIMBER RESOURCES AND PRIMARY ROUNDWOOD PROCESSING IN SOUTH AFRICA (2017/18 AND 2018/19) WITHIN A THREE YEA	1. Jaymat Enviro Solutions CC 2. Forestry Economic Services 3. Sustendo Development Services

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF E-GOV: LEGAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 90/ 2017	Appointment of a Panel of Pre - Qualified External Legal Service Providers for the Gauteng Department of e-Government for the period of 36 months	2017-12-29	Peter Jonas, Tel: 011 689-6956

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 118/ 2016	SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (ACADEMIC HOSPITALS, TERTIARY HOSPITALS, MEDICAL SUPPLIES DEPOT AND CENTRAL OFFICE)	2016-09-23	SHERIFF LECHOLO, Tel: 011 355 3994
GT/ GDH/ 119/ 2016	SECURITY SERVICES FOR GAUTENG PROVINCE (REGIONAL AND DISTRICT HOSPITAL)	2016-09-23	Lindiwe Sehume, Tel: 011 241 5688
GT/ GDH/ 120/ 2016	SECURITY SERVICES FOR SPECIALISED HOSPITALS, FPS, EMS, COLLEGE OF EMERGENCY, LAUNDRIES, DENTAL ORAL CENTRES AND NURSING COLLEGES	2016-09-23	Tressah Mathebula, Tel: 011 355-3795
GT/ GDH/ 121/ 2016	SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (DISTRICT AND SUB DISTRICT OFFICES, REGIONAL PHARMACIES, SURGICAL STORES, COMMUNITY HEALTH CENTRES AND CLINICS)	2016-09-23	Thabo Tlali, Tel: 011 355 3893

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 211/ 07/ 2016	Restorative Repairs at Thlokomele Primary School	2016-08-18	Shatadi Mahlangu, Tel: 011 355 5000

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: B-BBEE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 08/ 17- 18	Appointment of a service provider to provide an off-the-shelf Human Resource Management System (HRMS) According to the requirements of the B-BBEE Commission.	2017-08-25	Yvette Cronje, Tel: 012 394 5539

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 15/ 2017	Request for proposal for the Installation, Support and maintenance of 3X Biometric Electronic Key Cabinets at the GPAA Head office.	2017-03-24	William Ramoroka, Tel: 012 319 3476
	Request for proposal to supply and implement and maintain an identity and access management solution		William Ramoroka, Tel: 012 319 3471

GAUTENG: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
01	RFP015/2017 Procurement on ICT Project Manager	2017-12-28	Ms Deslynn Martin, Tel: 010 21 3000

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 63/ 2017	REQUEST FOR A PROPOSAL FOR MOBILE DEVICES TO COMPLIMENT THE NHBRC INSPECTION FUNCTION	2018-03-23	Kabelo Phalane, Tel: 011 317 0448
			Mphasha Kgare

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 008- 2015/ 2016	Appointment of a reputable service provider to provide hosting and infrastructure services to the NRCS for a period of 5 (five) years	2017-11-10	Ambition Manabile, Tel: 012-482-8921

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: SECTOR DEVELOPMENT AND TRANSFORMATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ SDT/ 03/ 201718	Appointment of a business turnaround Specialist / Practitioner to design and implement a business turnaround plan for a Social Housing Institution (SHI)	2018-03-09	Oral Ndove, Tel: 011 274 6229

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3701/ 17A	Proposal of Digital Pen Hardware and Software		Mr A.L Dlamini, Tel: 033 355 9172
ZNB 3681/ 17A	Supply and Deliver 1X 1500 Bird Broiler unit, 2x 500 Broiler units 1 x VIP Latrines, fencing and Poultry Equipment at Silwanobuphufu		Mr A.L Dlamini, Tel: 033 355 9172
	Supply, Deliver Offload and erect two Centre pivot for Hlubi project at Alfred Duma municipality in uThukela District.		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AQUISITION - P.P.S.D.

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 74/ 10/ 2017	BROWN CARDBOARD BOXES PPSD5	2017-12-22	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 121/ 01/ 2018	REGISTERED ACCREDITED SUPPLIER TO RENDER SERVICES FOR REMOVAL OF MEDICAL WASTE EXPIRED PHARMACUETICAL GOODS	2018-02-23	Nomkhosi Khanyile, Tel: 031 469 8370
ZNQ 25/ 05/ 2017	RENTAL OF HYSTER MACHINE	2018-02-23	Nomkhosi Khanyile, Tel: 031 469 8367

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 458/ 17- 18	Supply and deliver Cataract set	2017-09-15	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 68/ 17- 18	Supply and deliver Closed suction	2017-08-04	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 837/ 17- 18	Provision of Bird Repellent Proof	2017-11-24	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 1130/ 17- 18	Supply and deliver Hyster	2018-02-16	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 551/ 17/ 18- H	SUPPLY AND DELIVER DRESSINGS	2018-03-09	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251
ZNQ: 577/ 17/ 18- H	SUPPLY AND DELIVER INFUSION SYRINGE PUMP DRIVE	2018-03-09	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251
ZNQ: 550/ 17/ 18- H	SUPPLY AND DELIVER FRACTION OPTOMETRIC STATION	2018-03-09	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251
ZNQ: 635/ 17/ 18- H	SUPPLY AND DELIVER APNOEA MONITOR	2018-03-09	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 803/ 17/ 18	Convert four low level toilets cistern to flush master system at Main Stores and re-enamel rusty bath in doctors quoter's room Q310.	2017-10-03	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 596/ 17/ 18	Replacement of concrete palisade galvanized steel palisade at management parking and at pharmacy waiting area.	2017-09-11	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 1017/ 17/ 18	Replacement of damaged floor vinyl sheeting at short stay ward.	2017-10-23	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ: 668/ 17/ 18	19 Clinics, Pest control for all clinics under PMMH includes gateway clinic	2017-09-11	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ NO: 610/ 17/ 18	300 Units, armisire rapid fetal mambranes repture test	2017-01-21	Anele Majiya, Tel: 031 907 8365
939/ 17/ 18	02 Units, trail frames optometric equipment.	2017-10-16	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 521/ 17- 18	LINEAR CUTTER - 75MM	2017-08-01	Ms NGM KHUMALO, Tel: 031 4596300
ZNQ 1040/ 17- 18	NEEDLES - SPINAL - 26G	2018-01-30	Ms NGM KHUMALO, Tel: 031 4596300
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 12/ 17/ 18- CHC	Cancellation of Vaccine Fridge Double Door	2018-01-24	B. Zulu, Tel: 035 572 1042

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB02/ DSD/ 2017	Provision of Catering Services for Excelsior Place of Safety	2017-02-22	Thobeka Zondi, Tel: 0338979908
KZNB03/ DSD/ 2017	Provision of Catering Services for Umlazi Place of Safety	2017-02-22	Thobeka Zondi, Tel: 0338979908
KZNB09/ DSD/ 2017	Provision of Catering Services for Ngwelezane Place of Safety	2017-02-23	Thobeka Zondi, Tel: 0338979908

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB02/ DSD/ 2017	Provision of Catering Services for Excelsior Place of Safety	2017-02-22	Thobeka Zondi, Tel: 0338979908
KZNB03/ DSD/ 2017	Provision of Catering Services for Umlazi Place of Safety	2017-02-22	Thobeka Zondi, Tel: 0338979908
KZNB09/ DSD/ 2017	Provision of Catering Services for Ngwelezane Place of Safety	2017-02-23	Thobeka Zondi, Tel: 0338979908

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
C252/ 1718/ DC/ 535	Routine Maintenance on P211	2018-03-09	N Kanyile, Tel: 034 328 4000
			D

KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EKZNW 06/ 2018	Construction of Staff Accommodation at Nkandla Forestry	2018-03-26	Zama Mbonambi, Tel: 033 8451187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.005- 012- 20181/ F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 5 FROM SECTION 1 VAALPENSSPRUIT (KM 31.0) TO SECTION 2 SENEKAL (KM 4.4)	2017-07-25	Mr Hugh Brooks, Tel: 033-392 8100

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.005- 012-20181/ F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 5 FROM SECTION 1 VAALPENSSPRUIT (KM 31.0) TO SECTION 2 SENEKAL (KM 4.4)	2018-02-23	Mr Hugh Brooks, Tel: 033-392 8100
NRA N.003- 030-2018/ 1S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING AND CLOSE OUT FOR THE UPGRADE OF NATIONAL ROUTE 3 SECTION 3 FROM SANCTUARY ROAD INTERCHANGE (KM 15.1) TO LINK ROAD (KM 21.2)	2018-02-23	

LIMPOPO: LEPELLE NORTHERN WATER: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LNW 06/ 17/ 18	REQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT A FEASIBILITY STUDY FOR SUPPLY OF BULK WATER IN THE TZANEEN DAM AREA ON BEHALF OF LEPELLE NORTHERN WATER - UNCLEAR SPEC	2017-11-27	Ms. Molatela Letsoalo, Tel: 0152951800
LNW 42/ 16/ 17	REQUEST FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT PROCESS AUDIT FOR LEPELLE NORTHERN WATER TREATMENT WORKS	2017-05-29	Molatela Letsoalo, Tel: 015 295 1800

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ SS/ 008/ 2017	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.	2016-10-31	Mr L. Mpengesi, Tel: 012 848 5300
MISA/ LS/ 029/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LEGAL SERVICES SUPPORT TO THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA).	2017-04-07	Mr L. Mpengesi, Tel: 012 848 5300

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO 5/ 2017	Appointment of an independent SANAS accredited service provider to assist the Department of Correctional Services with inspection and testing of textiles, clothing, footwear, leather, metal badges and insignia for a thirty six (36) months period.	2017-12-01	Motshidisi Makhupane, Tel: 012 307 2431

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: COURT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2017 04	Appointment of service Providers per province for the rendering of Transcriptions services to the Department of Justice and Constitutional Development and the Office of the Chief Justice for a period of thirty six (36) months	2017-09-04	Mr S Bassier, Tel: 012 315 4545

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G 289/ 2017	APPOINTMENT OF A PUBLIC RELATIONS SERVICE PROVIDER FOR EVENTS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN (KNBG), NEWLANDS, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.	2017-09-22	ML Mavimbela
			ML Mavimbela
	A		

NATIONAL: SOUTH AFRICAN POLICE SERVICE: OPERATION RESPONSE SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 10TT(17)	SUPPLY AND DELIVERY OF COMBINATION RIFLE AND HANDGUN SAFES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2017-08-15	SPAC VUMAZONKE, Tel: (012) 841-7844

NONE: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.3221/ 10/ 17	Preservative free contact lens lubricating gel: details:15ml carboxymethylcellulose sodium with a minimum concentration of 10mg/ml	2017-12-19	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.3220/ 10/ 17	Preservative free contact lens deep cleaning solution:details:360ml volume;H2O2 30mg/ml; buffer+ wetting agent; lens container with H2O2 catalyst	2017-12-19	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1041/ 05/ 17	Rigid cystoscope	2017-11-21	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1087/ 06/ 17	Supply and install hepa filters in theatre no.1,2,3,4,5,6,7,8,9 and 10 as well as casualty nos 1 and 2	2017-07-25	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1723/ 07/ 17	Verres pneumoperitoneum insufflation needle 12mm long with luerlock connector non disposable surgical stainless steel	2017-09-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.3511/ 10/ 17	Ioban 2 antimicrobial incise drape 60cm x 85cm anti bacterial iodine impregnated drape	2017-12-12	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.3560/ 10/ 17	Once off collection, transportation and final disposal of fluorescent tubes	2017-12-19	Samukelisiwe Tshaba, Tel: 033 897 3490

NORTHERN CAPE: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ NC- 04/ 2017	HANTAM Local Office Accommodation	2017-11-03	Fourie Susan, Tel: 012 6225479

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 02	Training of 100 Councilors with Oversight Function on the Newly Developed Learning Programme	Hlombe and Associates	1, 250, 000.00	0	80

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 08	Supply, Delivery and Installation of Rain-water Harvesting Systems for selected Schools in Gauteng Province (Project 1)	Simonnette Projects (Pty) Ltd	525, 116.00	1	100
COGTA 4/ 2/ 2-2017/ 08	Supply, Delivery and Installation of Rain-water Harvesting Systems for selected Schools in Gauteng Province (Project 2)	Phusheletjo Trading Enterprise	499, 758.90	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 09	Provision of Office Furniture for Provincial Disaster Management Centre (PDMC)	Market Your Business	3, 198, 937.81	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 27/ 2017	Contracting of a service provider for the supply, delivery and licensing of a tractor and implements at Nofisa Farm, Swartberg.	Tumelo Fleet Solutions (Pty) Ltd	R 2 472 477.60	Level 1	points 100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 485/ 2017	SUPPLY AND INSTALL DISCLAIMER BOARD	SIYADUMASIGNS PTY LTD	R32 904.00	76.03	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 200/ 17/ 18	SUPPLY AND DELIVER GAUZE SWABS STERILE X-RAY DECTATABLE	GIBELA TRADE	R 82650.00	20	100
209/ 2017/ 2018	SUPPLY AND DELIVER SUTURES	IGAZI LEMVANA	48000	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
189/ 10/ 17	Colonscope -video x 1	Akacia Medical	R231 386.54		
209/ 10/ 17	Request for servicing, repair and refill of fire equipment, fire extinguishes, fire hose reels, fire hydrant in the clinics under Edendale Hospital. This is a 2 year contract for 16 clinics.	Fire Check (Pty) Ltd	R13 885.20	0.00	80.00
211/ 11/ 17	Surgical haemostat - sterile absorbable knitted fabric 10 x 15.2cm x 22.9cm (box of 10) x 5 boxes	Ashanti Medical cc	R48 450.00	0.00	80.00
218/ 11/ 17	Disposable cups polystyrene 250 ml tumblers X 600 000 units.This is a periodic contract for 12 months.50 000 units to be delivered monthly	Neville Bekezela Trading	R138 000.00	14.00	94.00
219/ 11/ 17	Unisolve adhesive X 500 units	Smith & Nephew (Pty) Ltd	R1196.43		
223/ 11/ 17	General waste contract for the safe ,collection,transportation and disposal of waste for 12 months	Kwadukuza Waste Management	R38 340.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
221/ 11/ 17	Dressing 12.7 cm X 22.9 cm non adhering primary dressing made of knitted cellulose acetate fabric and impregnated with a special formulated petroleum emulsion (box of 12) x 40 boxes	Suprahealthcare	R25 536.00		
389/ 11/ 16	Bandage elastoplast porous 75mm x 500 dozens	Paradigm Holdings (PTY) (LTD)	R141 250.00	14.00	94.00
29/ 05/ 17	Absorbant cotton pad with non adhesive polyester film on one side (50cm x 7000cm) singles x 80 Rolls.	Smith & Nephew (Pty) Ltd	R32 959.68	0.00	80.00
165/ 09/ 17	Tape autoclave ,indicator with adhesive ,(24mm x 50m) x 4320 rolls	Gibela Trade and Investment 1001C	R101 155.39		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
224/ 11/ 17	Hydrocolloid transparent dressing (15 x 20cm) x 300 boxes	Coloplast A-S	R84 097.80	0.00	80.00
106/ 06/ 16	Nasogastric/ Ryles tubes 12fg x 3000 units	Iziko Medical and Surgical Supplies (PTY) (LTD)	R10 567.80		
175/ 09/ 17	Servicing of all the fire equipment in Edendale Hospital (2 year contract)	Prime Fire (Pty) (Ltd)	R13 979.25		
176/ 09/ 17	Absorbable haemostatic gelatin spongostan (3cm x 3cm) x 200 units.	Allenco Medical and Dental Suppliers CC	R7620.90		
215/ 11/ 17	Respiratory Spirometer (Respiratory Exerciser) with three balls X 1000	Bubble Brite Chemicals PTY) (LTD)	R61 560.00		
216/ 11/ 17	Percutaneous Tracheostomy Set with single dilator with blue line Tracheostomy tube and dilator size 8 x 30 Percutaneous Tracheostomy Set with single dilator with blue line Tracheostomy tube and dilator size 9 x 10	Allenco Medical and Dental Suppliers CC	R111 446.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 418/ 1718	100 x Single plastic pascoe chairs with armrest blue or maroon	TERUA ENTERPRIS-ES C.C	R50 160.00	12.00	-106.86
ZNQ 425/ 1718	3 x Domestic front load tumble drier 8,2kg	RND MEDICAL AND GENERAL SUPPLIERS	R25 500.00	20.00	46.01

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 274/ 11 OF 2017/ 18	Supply Vaccine Fridge	Sanichem (Pty) Ltd	R20 064-00	80.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 900/ 17- 18	SUPPLY AND DELIVER SURGICAL INSTRUMENTS WASHER AND DISINFECTING MACHINE	SSEM MTHEMBU MEDICAL	R 316 233.16	12	92
ZNQ: 409/ 17- 18	SUPPLY AND DELIVER MICROWAVE	CAMICENTO	R 6 805.80	20	89.55
ZNQ: 901/ 17- 18	SUPPLY AND DELIVER ELECTRIC NEBULIZER	BLUE SKY HEALTH-CARE	R 1 111.50	12	92
ZNQ: 906/ 17- 18	RENDER A CLEANING SERVICE AT MADADENI NURSING CAMPUS	MTHANTI CONSTRUCTION AND PROJECT	R 409 958.40	20	100
ZNQ: 830/ 17- 18	SUPPLY AND DELIVER GSI SCREENING AUDIOMETER-MOBILE UNIT	STENYER ELECTROSERVE	R 18 000.00	12	92
ZNQ: 768/ 17- 18	SUPPLY AND DELIVER GSI DIAGNOSTIC TYMPANOMETER	STANYER ELECTROSERVE	R 85 000.00	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 678/ 17- 18	SUPPLY AND DELIVER HYSTER	LEADING LOGISTICS PLANNING (PTY) LTD	R 254 220.00	6	86
ZNQ: 439/ 17- 18	SUPPLY AND DELIVER WOBBLE BOARD	SURGIMENTS TRADING	R 450.30	20	100
ZNQ: 436/ 17- 18	SUPPLY AND DELIVER ANKLE WEIGHTS	VELOTECH 30 CC	R 3 511.20	20	96.33
ZNQ: 840/ 17- 18	SUPPLY AND DELIVER PASSIVE RANGE OF MOTION MACHINE (CPM-COMPACT ELBOW UNIT)	HI-TECH THERAPY	R 123 200.00		
ZNQ: 902/ 17- 18	PROVIDE A SERVICE OF REMOVAL AND TRANSPORTATION OF LINEN FROM MADADENI HOSPITAL TO COMPASS WASTE SERVICE IN PINE-TOWN.	COMPASS WASTE SERVICES	R 55 673.72	12	22.94
ZNQ: 416/ 17- 18	SUPPLY AND DELIVER PASTOE CHAIRS SINGLE SEATER	HYM INVESTMENTS	R 21 325.00	20	60.70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 570/ 17/ 18- H	SUPPLY AND DELIVER SUTURES	ALLENCO MEDICAL AND DENTAL SUPPLIES	R35 314-24	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOENIX ASSESSMENT & THERAPY CENTRE (MG)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18 of 2017/ 18 (PATC)	Diagnostic Audiometer	Stanyer Electroserve cc	R160 000.00	level 4	80
ZNQ 19 of 2017/ 18 (PATC)	Diagnostic Middle Ear Analyser	Stanyer Electroserve cc	R88 000.00	level 4	74.5
ZNQ 20 of 2017/ 18 (PATC)	Sound Proof Audiometric Booth (Std)	Stanyer Electroserve cc	R171 000.00	Level 4	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165/ 2017	Sale of Cardboard and Waste Paper	Psalm 23	R1.71	1	nil

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 879/ 17- 18	Flexible video adult rhino laryngoscope	High Tech Medical	R166 371.60	0.00	80.00
ZNQ 326/ 17- 18	Disposable biopsy forceps swing jaw	New Medica	R3 146.40		
ZNQ 883/ 17- 18	Warmer blood solution	Medhold Medical	R61 560.00	0.00	80.00
ZNQ 596/ 17- 18	Ring pessories	OJ Medical	R68 000.00	0.00	-99.34
ZNQ 875/ 17- 18	Cast cutter	Duromed	R41 040.00	0.00	80.00
ZNQ 876/ 17- 18	Mobile transport incubator	N&L Medical	R98 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 880/ 17- 18	Intubation fibre scope - flexible paediatric and adult	Akacia Medical	R194 258.74	18.00	98.00
ZNQ 355/ 17- 18	Supply and delivery of 3 seater pastoe chairs	Nonsebenzi Trading	R199 950.00	20.00	-20.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 332/ 17	Once off - Supply of - 1 x unit - Ultrasonic Bath / Instrument	Safmed	87, 731.00	0	80
		National Medical Suppliers			

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 219/ 11/ 2017- 2018	Supply Deliver Crescent knife Ophthalmic Blade 2.75	Chemical Word cc	R11 400.00	1	80
ZNQ: 215/ 11/ 2017- 2018	Supply And Deliver Digital Refractor/ Phoropter	Huvitz optics T/a Eurotech	R88 920.00	1	80
ZNQ: 217/ 11/ 2017- 2018	Supply & Deliver of Ophthalmic	Internnectional Systems	R83 214.30	1	80
ZNQ: 134/ 08/ 2017- 2018	Supply & Deliver of Hard Lenses	I-Sight Africa	R38 760.00	1	80
216/ 11/ 2017- 2018	Pastor Chairs	Terua enterprises cc	R64 296.00	1	80
2018/ 11/ 2017- 2018	Supply & Deliver of ophthalmic Slit Lamp	Igazi Lemvana Co-operative	R186 840.30	20	69.77

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 162/ 17/ 18	DOMESTIC FRIDGE WITH BOTTM FREEZER COMPARTEMENT 280L	SET ENGEINEERING & BUILDING SUPPLIES	R45 144.00	20	88.80
ZNQ 239/ 17/ 18	SUPPLY AND INSTALL TOURISM SIGNAGES FOR SEVEN CLINICS AT PHOLELA CHC X ONCE-OFF	SAKHUMKHUMBI WOKUNETHEZEKA	R39 560.00		80.00
ZNQ 228/ 17/ 18	SERVICE AIR CONDITIONERS AT PHOLELA CHC AND EIGHT CLINICS X ONCE-OFF	MUZANSI TRADING	R17 135.00	18	98.00
ZNQ 227/ 17/ 18	SERVICE PORTABLE AUTOCLAVE FOR PHOLELA CHC AND SEVEN CLINICS X 11 UNITS	K2014 191 220 PTY(LTD)	R16 800.00		80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ39/ 17- 18	Supply and Deliver Electrical Materials x 39	Powerpoint Electrical	R 93602.73	1	59.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ318/ 17- 18	Urgent Replacement of Broken Glasses and Repairs by fire damage to Buildings	Jiba Education and Trading (PTY) LTD	R 39 465.50	1	80.66

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ319/ 17- 18	Urgent replacement of Hospital sliding main gate	KSCJ CONSTRUCTION	R 49990.00	1	-55.17

KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ205/ 17- 18	Supply and Deliver Food Trolleys x 02	Golide Elihle Investments	R 65002.40	1	-148.79

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 845/ 17/ 18	327 Boxes, test kit syphilis IPR	O.J Medical (Pty) Ltd	R78 120.00	-	-
ZNQ: 1172/ 17/ 18	115 Units, Blanket warm touch adult body convective.	Haemotec (Pty) Ltd	R22 418.10	-	-
ZNQ 910/ 17/ 18	100 Units hemoglobin meter HTS no E143 (electronics)	Vital Life Medical	R100.00	-	-
ZNQ 885/ 17/ 18	Patching of potholes within the hospital premises	Quantitech Trading (PTY) LTD	R15 800.00	-	-
ZNQ 888/ 17/ 18	Remark road traffic control lines with road marking pain	Iso Ngeso General	R30 000.00	-	-
				-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 1029/ 17/ 18	1440 Units, cannula vacuum aspirator karman 6mm.	Endomed Medical & Surgical Supplies	R18 878.40	-	-
ZNQ : 1030/ 17/ 18	1350 Units, cannula vacuum aspirator karman 7mm	Alframed	R 20 160.90	-	-
ZNQ: 1092/ 17/ 18	12 Months contract, Application to water classification and treatment during cooling towers operation (once a month) as per attached operating instruction manual recommended maintenance.	Alpha Aqua Water Treatment	R48 700.80	-	-
ZNQ: 1088/ 17/ 18	Repairs, of damaged, ulockable main entrance double doors at ward A's, B's, C's and E's.	NMAM Trading	R83 700.00	-	-
ZNQ : 1055/ 17/ 18	Remove supply and install electric sliding glass door in ICU and casualty	Nkomishana Trading and Projects	R129 000.00	-	-
ZNQ : 1031/ 17/ 18	1350 Units, cannula vacuum aspirator karman 8mm	Alframed	R20 160.90	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 1021/ 17/ 18	Supply, install and connect hospital hygia basin (x08) to new follow up clinic by switch board department as per drawing and motivation report attached.	Galabhani (Pty) Ltd	R118 400.00	-	-
ZNQ : 1053/ 17/ 18	To carry out major service of workshop machinery.	Diversified Enterprises	R 34 500.00	-	-
ZNQ: 1020/ 17/ 18	Convert staff tea room to follow up clinic by switch board department as per drawing and motivation report attached.	London and Melo's Services	R140 285.20	-	-
1054/ 17/ 18	Servicing of calorifiers number 9 to 14.	Wilco Projects	R104 874.00	-	-
ZNQ 609/ 17/ 18	20 Units, mesh dermacarrier size 15.20 units mesh dermacarrier size 3;1.	Gerald T Gotora	R3 120.00	-	-
ZNQ : 115/ 17/ 18	06 Boxes, suture vicryl 3/0 V497	Clinisut	R777.96	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 1048/ 17/ 18	6360 Units, Nebulizer aerosol child	Chemical World	R50 027.76	-	-
ZNQ : 1168/ 17/ 18	80 Boxes, Wound dressing and transparent dressing plyurethane film durable and comfort, size:10cmx12cm	Gibela Trade and Invest 1001	R 10 488.00	-	-
ZNQ: 1173/ 17/ 18	50 Units, Blanket for bair hugger machine (310) temperature management blanket pediatric.	Haemotic (Pty) Ltd	R9 747.00	-	-
ZNQ: 1166/ 17/ 18	920 Boxes, Wound dressing waterproof and transparent with paper frame bacterial proof, size 10cm x 12cm, (box/50)	Unitrade 1032 cc	R102 782.40	-	-
ZNQ : 1129/ 17/ 18	2600 Units, Liner suction serres, 2000ml	Obsidian Health (Pty) Ltd	R69 654.00	-	-
ZNQ : 1174/ 17/ 18	90 Units, Blanket for bair hugger machine (315) temperature management blanket, adult	Haemotic (Pty) Ltd	R17 544.60	-	-

NONE: DEPARTMENT OF HEALTH: SUPPLY CHAIN - DUNDEE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
18/ 08/ 2017	OPHTHALMIC AUTOREFRACTOR/AUTOKERATOMETER	GENOP HEALTH-CARE	287 850.00	2	-70.18
62/ 05/ 2016	VACCINE REFRIGERATORS-SINGLE DOORS	HEALTHWARE CC	R141 588.00	12	92.00
21/ 10/ 2017	Diagnostic combination service for distortion product otoacoustic emissions (TOAE), Auditory brainstem response (ABR) and auditory steady state response (ASSR)	AUDIO MEDI HI-TEC	228 285.00	20	83.07
42/ 2017-18MAINT	MINOR SERVICE TO MAIN STAND BY GENERATOR AND INTAKA GENERATOR	WILCO PROJECTS	R35 707.20	20	65.74
68/ 2017-18MAINT	SERVICE OF FIRE EXTINGUISHERS FOR HOSPITAL AND NINE CLINICS	SAFEGUARD FIRE SECURITY PMB	R48 696.24	20	68.29
64/ 2017-18MAINT	SERVICE OF VACUUM PUMPS	LUBONGA PROJECTS	R9 500.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 018-2017	Utility cap; baseball (Section 2)	Carmi Hatters (Pty) Ltd	R450 300.00	Level 1 (20 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL16/ 111	Goedemoed DCS: Repair work on water channel. (Completion of work)	Tokologo Technical Assignment cc	R 11 814 298.61	0	0
BL17/ 003	Bloemfontein Supreme Court of Appeal: Provision of cleaning services for 24 months	DRIVE THRU TRADING	R 1 014 560.00	1	20
BL17/ 006	Soutpan SAPS: Connection of Water Services	Pegas Trading	R 1 811 211.82	1	20
BL17/ 009	Wesselsbron SAPS: Repair and maintenance	ESOERENS CIVIL CONTRACTORS	R 5 365 346.16	0	0
BL17013	Tokologo (Western cluster): Installation of Generator sets at non-devolved police stations	LKGA CONSTRUCTION AND PROJECT1	R 1 548 878.10	1	20
BL17/ 015	WARDEN SAPS: Repair and Maintenance to Electrical, civil, mechanical and structural elements to the station and detective office	VERSTER BERRY IN ASSOSIASIE	R 350 002.80	4	12

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 025	Appointment of a panel of Pump Testing Companies to the Council for Geoscience for a period of three (3) years	AFRI GS 95 ,S & S Drilling and Testing, EnviroXcellence	N/A	N/A	N/A
CGS- 2017- 022	Appointment of a company to provide a suitable marine survey vessel for the Council for Geoscience over a period of three (3) years	Gibbs and Dold cc	N/A	4	92

GAUTENG: DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2017/ 04	Provision of travel management services	XL Fly Now	91,701.60	1	100
COGTA4/ 2/ 2-2017/ 04	Provision of travel management services	Duma Travel	54, 264.00	1	100

GAUTENG: DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA4/ 2/ 2-2017/ 08	Supply, delivery and installation of Rain-water harvesting systems for selected schools in Gauteng Province	Phusheletjo Trading Enterprise	499, 758.90	1	100
COGTA4/ 2/ 2-2017/ 08	Supply, delivery and installation of Rain-water harvesting systems for selected schools in Gauteng Province	Simonnette Projects (Pty) Ltd	525,116.00	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 03	Training of twenty-five (25) Gauteng Municipalities Organisational Development Managers\ Practitioners in Business Process Re-Engineering	Intelligence Transfer Centre (ITC)	569, 715.00	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 04	Provision of travel management services (bidder 1)	Duma Travel	55, 910.96	1	100
COGTA 4/ 2/ 2-2017/ 04	Provision of travel management services (bidder 2)	XL Fly Now	91, 701.60	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2 – 2017/ 07	Storm Water Hydrological Study for Gauteng City Region	SMEC South Africa	1,148,079.30	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2016/ 17	Installation of Electronic Security Measures at the Provincial Disaster Management Centre	T & J Technology Solutions	3, 365, 632.12	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2 – 2016/ 20	Provision for Women Councillors Induction Programme on Mainstreaming of GEYODI	Amoricom	13, 154, 927.46	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ 05	Review: enhance and customise a replicable revenue model and develop and implement municipal-specific simplified revenue plans at Randwest and Emfuleni Local Municipalities	Crosscheck Information Bureau (Pty) Ltd	4 788 000.00	3	94

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ RFP/ 02	Women Councillors Induction Training Programme on Mainstreaming of GEYODI	Hlombe and Associates	252,000.00	1	100

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2-2017/ RFP/ 01	Gauteng State of Energy Report	Neogesi Energy	607,100.00	1	100

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 16/ 17- 18	Appointment of a service provider to manage media relations and communications services on behalf of the Broad-Based Black Economic Empowerment Commission.	Flow Communications (Pty) Ltd	R1 334 252.00	Level 1	100.00

GAUTENG: DRIVING LICENCE CARD ACCOUNT: RISK AND GORVENANCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2017/ 03	Appointment of a service provider to provide internal audit services for the Driving Licence Card Account for a period of three (3) years.	Rakoma and Associates Inc	R2 387 726.12	2	18

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T020	Travel Management Services	Travel with Flair (Pty) Ltd	Rates per bookings	Level 1	100.00

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 13/ 2016/ 17	Appointment of a Service Provider for Rental of Information Technology (IT) Equipment or for the period of three (3) years .	Introstat (Pty) Ltd	On an as and when required	2	98
HSRC/ 01/ 2017/ 18	Appointment of a Service Providers to Further development, upscaling and hosting of a web base formative education assessment (TARMII 3.0) software for national implementation readiness to be used by 12 million users.	Upfront Software (Pty) Ltd	R 5 870 109.77	0	80
HSRC/ 02/ 2017/ 18	Appointment of a Service Provider for procurement of a New Library Management System for the period of five (5) years.	Sabinet Online Limited	R 1 283 973.44	0	80
HSRC/ 03/ 2017/ 18	Appointment of a Service Provider for procurement of an established abstract and citation database for the period of three (3) years.	Elsevier B.V	R 751 773.73	0	80

GAUTENG: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2017/ PSiRA/ 02	Supply, Installation and Maintenance of Hosted VOIP PABX (Telephony) and Call Centre Management Systems for a period of three (3) years	Broadlink (Pty) Ltd	R 3 305 863.48	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 24/ 2017	Contracting of a service provider for the construction of a 2.214km access road at Mkhumbana Farm, Newcastle.	Maghawe Civil Engineering & Building Construction cc	R 1 281 975.60	Level 1	points 100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC008/ 1718	SUPPLY AND ERECTION OF MODULAR STRUCTURES TO HOUSE PUBLIC LIBRARIES IN WARD31/32 ENDAKA AND WARD2(UTHUKELA MUNICIPALITY AND NEWCASTLE WARD 7-ESGODIPHA(AMAJUBA DISTRICT MUNICIPALITY)	ENDUNENI CONTRACTORS CC	R9 242 664.00	20.00	83.74
DAC009/ 1718	SUPPLY AND ERECTION OF MODULAR STRUCTURES TO HOUSE PUBLIC LIBRARIES IN NQUTHU(MAPATSOANENI) AND NON-GOMA (OSUTHU).	ENDUNENI CONTRACTORS CC	R6 091 761.00	20.00	91.68

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL/S.C.M

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18- 08- 17/ 18	Supply of economy staff chairs with arms	Versatile Interior	R16957.50	18.00	R16957.50

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO. 3786/ 11/ 17	Semi covered nitinol stent with proximal string release 16french /92-97mm length delivery system	Boston Scientific	R189 851.04	0	0
ZNQ NO.3541/ 10/ 17	Disposable caesarean section drape	Malachite Medical	R49 274.27	1	20
ZNQ No.3930/ 11/ 17	One year contract to pump out removal and safe disposal of contaminated water / HFO in bund wall area on a quarterly basis	The Waste Group Projects	R74 428.32	0	0
ZNQ No.3500/ 10/ 17	30cm x 30cm composite dual facing mesh made of polyester and absorbable hydrophilic film sterile	Grobir Medical	R37 494.60	0	0
ZNQ No.3760/ 11/ 17	Duodenal nitinol stent 27mm flare + 22mm body, 6cm x 10 french diameter, catheter length 230cm	Boston Scientific	R42 066.00	0	0
ZNQ No.2570/ 08/ 17	Ophthalmic slit lamp	Huvitz Optics	R199 500.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.4202/ 12/ 17	Provision of cash in transit	Fidelity Cash Solutions	R48 276.72	0	0
ZNQ NO.3814/ 11/ 17	1D waterphantom with chamber holding devices for farmer type markus parallel plate and semiflex chambers	Azimed	R89 490.00	0	0
ZNQ NO.3804/ 11/ 17	Bacteria binding gauze with DACC coating 7x9cm wound care product	BSN Medical	R211 275.97	0	0
ZNQ No.3919/ 11/ 17	Enteral feeding tube with stylet latex free polyurethane radiopaque tube & tip size 5fr,6fr and 8fr	Allenco Medical	R117 730.08	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.3627/ 10/ 17	Disposable jamshidi bone marrow biopsy needles 11g x 10cm, must be sterile and have a manufacturers and expiry date	Chemical World	R63 840.00	0	0
ZNQ NO.3809/ 11/ 17	Ultra sonic washer getting ultra sonic 300 with wire mesh basket size 455/250/15 with lid tank	Medhold	R69 590.32	5	8
ZNQ No.3811/ 11/ 17	Fluid Warmer cabinet type	Retrolex 208 cc	R52 000.00	0	0
ZNQ No.3482/ 10/ 17	Laparoscopic port kit	Grobir Medical	R75 810.00	0	0
ZNQ NO.1609/ 06/ 17	Electronic hand and upper extremity evaluation / assessment kit to include tools for range of movement	Rehabtronics PTY LTD	R298 750.00	0	0
ZNQ NO.1613/ 06/ 17	Portable vascular access imaging device in own stand battery & AC	Abela Africa Medical	R444 600.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 978/ 17- 18	INCUBATOR - INFANT - TRANSPORT	KWADUBE MEDICAL	R96 033.60	20.00	24.66
ZNQ 987/ 17- 18	DRESSING - HYDRO FIBRE - SIZE: 10CM X 10CM, 15CM X 15CM	UMSINSI HEALTH CARE	R64 125.00	0	-250.40
ZNQ 922/ 17- 18	DEWARS FLASK - 10L	DYNAMIC INDUSTRIAL	R18 810.00	20	76.22

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 168/ 17	Once Off Contract to Treat Termites/ White Ants at NorthPark - TownHill Hospital	Cross Country Pest Control & Hygiene	R17 000.00	Level 0 Contributor	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
66MNT/ 2017/ 18	Cleaning of elevated steel tank at Umvoti and Msinga sub-district	Sinakho-konke suppliers	R 38 400.00	20:00	100:00
96MNT/ 2017/ 18	Supply and install 5000 Lilly put plastic tank at Ngubevu clinic	Thamwise water cc	R 145 500.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH RICHMOND HOSPITAL: RICHMOND HOSPITAL MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ64/ 09/ 2017/ 18	SUPPLY AND INSTALL OF COMBI OVEN RUBBER DOOR SEAL	Malenhle kaJOBE Trading	R15 000	01	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE:PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3316/ 17 T	The Construction of the Mhlatuze River Bridge No. 3532 on Main Road 223 at KM 3.16 in the Nkandla and Mahlabathini RRTF Areas within the KZ 286 and KZ 266 Local Municipalities	Clive's Transport cc t/a JCR Transport	R 19 708 833.36 Inc. VAT	Level 2	93.05

KWAZULU-NATAL: KWAZULU-NATAL LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNLA 05/ 2017/ 18	Business Process Management Re-engineering and to implement a Liquor license solution	IT Related	R4 983 937.50	level 01	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 07/ 15	Justice: Scottsburgh Magistrate Court: 24 Months Cleaning and Hygiene Services	Abaphumeleli Trading 702 CC	R 1 373 807.42	2	99

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 10/ 22	Justice: Madadeni Magistrate Court: Provisioning of Cleaning and Hygiene Services for the Period of 24 Months	Mthanti Construction and Projects CC	R 1 435 887.00	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 01/ 2017	ICT Professional Services	Afri G I S	R28,000,000.00	3	
IEC/ ICT- 01/ 2017	ICT Professional Services	PricewaterhouseCoopers (PWC) Inc	R28,000,000.00	1	14
IEC/ ICT- 01/ 2017	ICT Professional Services	Datacentrix (Pty) Ltd	R28,000,000.00	2	0
IEC/ ICT- 01/ 2017	ICT Professional Services	Zakheni ICT (Pty) Ltd	R28,000,000.00	1	
IEC/ ICT- 01/ 2017	ICT Professional Services	Exponent (Pty) Ltd	R28,000,000.00	2	
IEC/ ICT- 01/ 2017	ICT Professional Services	Nambiti Technologies (Pty) Ltd	R28,000,000.00	2	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 01/ 2017	ICT Professional Services	Accenture (South Africa) (Pty) Ltd	R28,000,000.00	0	
IEC/ ICT- 01/ 2017	ICT Professional Services	TTH Invasion (Pty) Ltd	R28,000,000.00	0	
IEC/ ICT- 01/ 2017	ICT Professional Services	Compute Networks (Pty) Ltd	R28,000,000.00	1	
IEC/ ICT- 01/ 2017	ICT Professional Services	Faranani IT Services (Pty) Ltd	R28,000,000.00	2	

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 070- 2018/ 1F	Consulting Engineering Services for the RRM of National Road R52/1 from Biesiesvlei to Lichtenburg, R503/2 from Coligny to Lichtenburg, R505/4 from Wolmaranstad to Ga-Maloka, R505/5 from Ga-Maloka, R505/5 from Ga-Maloka (N14) to Lichtenburg	Cinfratec Consulting Engineers (Pty) Ltd	R10,249,512.00	1	98
NRA X.002- 071- 2018/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road R49 Section 1 from Mahikeng to Zeerust, R49 Section 2 from Zeerust to Kopfontein Border Gate, R505 Section 6 from Lichtenburg to Ottoshoop.	Cinfratec Consulting Engineers (Pty) Ltd	R 10,282,526.40	1	98
NRA X.002- 072- 2018/ 1F	Consulting Engineering Services for the RRM of National Road R34/1 Vryburg to Schweizer-Reneke, R34/2 Schweizer-Reneke to Bloemhof, R34/3 Bloemhof to NW/FS Border, R504/3Wolmaranstad to Leeudoringstad, R504/4 Leeudoringstad o NW/FS Border	Cinfratec Consulting Engineers (Pty) Ltd	R 10,296,024.00	1	97
NRA X.002- 066- 2018/ 1F	Consulting Engineering Services for the RRM of National Road R510/1 Rustenburg to LP Border, R511/2 & 3 GP Border to LP Border, R512/2 & 3 GP Border to Brits, R556/1 Sun City to Rustenburg and R565/1 N4 Rustenburg to Sun City.	KBK Consulting Engineers (Pty) Ltd	R10 210 016.13	2	98
NRA X.002- 067- 2018/ 1F	Consulting Engineering Services for the Routine Road Maintenance of National Road R24/1 N4 Rustenburg to Gauteng Border, R52/3 Koster to N4 Rustenburg, R30/9 Venterdorp to Olifantsnek	Cinfratec Consulting Engineers (Pty) Ltd	R10 302 066.00	1	97
NRA X.002- 068- 2018/ 1F	Consulting Engineering Services for the RRM of National R53/1 N12 Potchefstroom to Free State Border, R54/1 Gauteng Border to N12 Potchefstroom, R500/1 Parys to Carletonville, R501/2&3 FS Border to GP Border	Siroccon International (Pty) Ltd	R10 544 886.00	2	98

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 069- 2018/ 1F	Consulting Engineering Services for the RRM of National Road R53/2 N14 Venterdorp to N12 Potchefstroom, R503/1 N14 Coligny to N12 Klerksdorp, R307 & 8 N14 Venterdorp to FS Border.	Siroccon International (Pty) Ltd	R10 539 186.00	2	98

NORTHERN CAPE: DEPARTMENT OF COGHSTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 09/ 2017	APPOINTMENT OF A PANEL OF CONVEYANCERS FOR THE TRANSFER OF PROPERTIES.	CONFIRMATION OF APPOINTMENT MUST BE DONE THROUGH THE DEPARTMENT.	0.00	0.00	0.00
NC/ 10/ 2017	APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE FOR HUMAN SETTLEMENTS PROJECTS.	CONFIRMATION OF APPOINTMENT MUST BE DONE THROUGH THE DEPARTMENT.	0.00	0.00	0.00
NC/ 11/ 2017	APPOINTMENT OF A PANEL FOR THE CONTRACTOR DATABASE FOR HUMAN SETTLEMENTS DATABASE.	CONFIRMATION OF APPOINTMENT MUST BE DONE THROUGH THE DEPARTMENT.	0.00	0.00	0.00
		Amadwala Trading			

NORTHERN CAPE: DEPARTMENT OF COGHSTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 14/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO RENDER OPERATIONAL SUPPORT FOR THE IMPLEMENTATION OF THE HUMAN SETTLEMENTS PROJECTS.	V3 CONSORTIUM	R38,912,622.20	LEVEL 1	100.00

NORTHERN CAPE: DEPARTMENT OF COGHSTA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 09/ 2017	APPOINTMENT OF A PANEL OF CONVEYANCERS FOR THE TRANSFER OF PROPERTIES.	CONFIRMATION OF APPOINTMENT MUST BE DONE THROUGH THE DEPARTMENT.	0.00	0.00	0.00
NC/ 10/ 2017	APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE FOR HUMAN SETTLEMENTS PROJECTS.	CONFIRMATION OF APPOINTMENT MUST BE DONE THROUGH THE DEPARTMENT.	0.00	0.00	0.00
NC/ 11/ 2017	APPOINTMENT OF A PANEL FOR THE CONTRACTOR DATABASE FOR HUMAN SETTLEMENTS DATABASE.	CONFIRMATION OF APPOINTMENT MUST BE DONE THROUGH THE DEPARTMENT.	0.00	0.00	0.00
		Amadwala Trading			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.005- 023- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE WESTERN CAPE PROVINCE	ETL CONSULTING	R 20 670 052.50	LEVEL 1	100
NRA N.002- 050- 2016/ 1D- SS	DRILLING INVESTIGATION FOR THE IMPROVEMENT ON NATIONAL ROUTE 2 SECTION 5 BETWEEN HEIDELBERG (km 54.00) TO RIVERSDALE (km 81.97)	EARTHTECH GEOTECH	R 3 400 734,00	LEVEL 4	92.00
NRA N.007- 030- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTION 3 BETWEEN MOORREESBURG (KM 0.0) AND PIKETBERG (KM 31.53)	THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD	R 53 984 133.42	LEVEL 2	99.00

INVITATION TO REGISTER ON SUPPLIER DATABASE**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOOD ALCOHOL KITS (250)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications 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> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application 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 application 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> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 157/ 17- 18	2018-03-13
<p>BODYBAGS, AIRWAYS AND GAUZESWABS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications 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> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application 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 application 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> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 153/ 17- 18	2018-03-13
<p>HARDWARE(ALLUMINIUM HANDLE WITH HOSE ATTACHMENT, BROOM HEAD WITH SOFT BRISLES 2,5 BUS AND LORRY WASH)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications 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> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application 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 application 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> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 154/ 17- 18	2018-03-13

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES, HEAVY DUTY RESCUE SCISSORS, SINGLE SYRINGE DRIVER ADMINISTRATION, PEDIATRIC BLOOD PRESSURE CUFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications 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> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application 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 application 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> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	<p>KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM</p>	ZNQ 156/ 17- 18	2018-03-13

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION: DIGITAL AMBASSADORS PROJECT SCOPING & IMPLEMENTATION</p> <p>NEMISA seeks to test the market for the services of a service provider that will successfully scope out its project of appointing and training digital ambassadors who will be the key champions of e-skills in their respective local communities; especially BB districts and NHI sites.</p> <p>- Key Activities and Deliverables will be included in the terms of reference which is available on request from:</p> <p>emmanuelr@nemisa.co.za</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Applications obtainable from:</i> 1. Hard copies of the Terms of reference document will be available at NEMISA, 21 Girton Road, Parktown, Johannesburg, 2193 on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za . - No cost</p> <p><i>Post or Deliver Application to:</i> Physical Address: 21 Girton road, Parktown, Johannesburg, 2193; Postal Address: Box 545,Auckland Park, Johannesburg, 2006</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	<p>Gauteng: National Electronic Media Institute of South Africa: CoLab</p>	Not Applicable	2018-03-23

WARNING!!!

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

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

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

