



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 633

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No. 3005

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

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

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

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

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Closing times for **ORDINARY WEEKLY** **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 ENQUIRIESDate: **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>Supply, Install, Training and Commissioning of four (4) stroke marine diesel engine (starboard) as per SA Naval Specification. Quantity 2 each. Evaluation 80/20 principle. Validity 90 days. Delivery to Naval Base Simon's Town. Pre-qualification criteria: (a) tenderer's having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 28 March 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 28 MARCH 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE CASH ONLY payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr W. Liebenberg/ Cdr N. Mahadeo. Tel: (021) 787 4728/ 3850. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 623.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 126-2017	2018-04-17 at 11:00
<p>Supply, Install, Training and Commissioning of marine diesel engines (Vredenberg) as per SA Naval Specification. Quantity 2 each. Evaluation 80/20 principle. Validity 90 days. Delivery to Naval Base Simon's Town. Pre-qualification criteria: (a) tenderer's having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefieng session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Member must be seated by 10:45. No late comers will be admitted. 28 March 2018, 11:00. Recreation Hall of Simons Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 28 MARCH 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE CASH ONLY payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr W. Liebenberg/ Cdr N. Mahadeo. Tel: (021) 787 4728/ 3850. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 624 (R).</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 127- 2017	2018-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Install, Training and Commissioning of four (4) stroke marine diesel engine (port) as per SA Naval Specification. Quantity 2 each. Evaluation 80/20 principle. Validity 90 days. Delivery to Naval Base Simon's Town. Pre-qualification criteria: (a) tenderer's having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Member must be seated by 10:45. No late comers will be admitted. 28 March 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 27 MARCH 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE CASH ONLY payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr W. Liebenberg/ Cdr N. Mahadeo. Tel: (021) 787 4728/ 3850. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 623 (R).</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 125-2017	2018-04-16 at 11:00
<p>pest control for hospital and residence</p> <p><i>Meeting/Briefing Session:</i>There will be compulsory site meeting 28 March 2018, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ628/ 17/ 18	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Fit Floor Evacuation Floor Plans for KwaDabeka & Satellite Clinics. Site Meeting is compulsory as follows: 27 March 2018 - KwaDabeka CHC at 09:00, Clermont Clinic at 10:30, Zweilibomvu Clinic at 12:00 and KwaNdengezi Clinic at 13:30</p> <p>28 March 2018 - Maphetheni Clinic at 10:00, KwaNgcolosi Clinic at 11:30, Molweni Clinic at 12:30 and Halley Stott Clinic at 14:00</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i> First meeting will be held at KwaDabeka CHC - No suppliers will be given or sign for documents after the meeting has stated - Strictly suppliers dealing on the above item required to attend the meeting - Suppliers are required to attend all the Site Meeting in order to qualify, failure to do so will result of being disqualified 27 March 2018, 09:30. KwaDabeka Community Health Centre.</p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 652/ 17	2018-04-06 at 11:00
<p>SUPPLY AND DELIVER INTERFERENTIAL COMBO (01) RECUMBENT BIKE (01)</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> XOLILE KUBEKA. <i>Tel:</i> 034-271 6487. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00670/ 2017-18	2018-04-10 at 11:00
<p>Hermanus: SAPS:FCS: Leasing of New office accommodation & 4 secured & lockable parking bays: Size required (284.94m2) Period: 5 years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> S. Lamprecht. <i>Tel:</i> 021-4022113. <i>Fax:</i> 0865168613 <i>Email:</i> sandra.lamprecht@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Annette Jaffa, <i>Tel:</i> 021-4022092, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Only bidders with a BBBEE level of 1-4 and / or EME & QSE can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: Procurement: Leasing	CPTL016/ 17	2018-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Malmesbury: Dept Of Home Affairs: Leasing of New office accommodation & 6 parking bays: Size required (467.75m2) Period: 3 years <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash <i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> C. Celento. <i>Tel:</i> 021-4022156. <i>Fax:</i> 0862726010 <i>Email:</i> cirilo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms Annette Jaffa, <i>Tel:</i> 021-4022092, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 16:00. Only bidders with a BBBEE level of 1-4 and / or EME & QSE can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: Procurement: Leasing	CPTL015/ 17	2018-04-13 at 11:00
<p>Cape Town: (CBD) : Gender Commission: Leasing of New office accommodation & 10 secured parking bays: Size required (271.02m2) Period: 3years <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room, 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash <i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town <i>For technical information please contact:</i> C.Celento. <i>Tel:</i> 021-4022155. <i>Fax:</i> 0862726010 <i>Email:</i> cirilo.celento@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm. <i>For completion of bid documents please contact:</i> Ms Annette Jaffa, <i>Tel:</i> 021-4022092, <i>Fax:</i> 021-419 6086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30 to 16:00. Only bidders with a BBBEE level of 1-4 and / or EME & QSE can tender. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: Procurement: Leasing	CPTL017/ 17	2018-04-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR RLCC: FREE STATE OFFICE BLOEMFONTEIN, POST BANK BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS. <i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 04 April 2018, 11:00. CONER SELBOURNE & EAST BUGER STREET, POST BANK BUILDING, BLOEMFONTEIN. GROUND FLOOR BOARDROOM. <i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 23 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 (PPFA) will be applied.. <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. <i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30. <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: RLCC FREE STATE	RLCC- CLEANING-FS- 0003(2017/ 2018)	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Access Control at Head Office & "D" Block Minimum Requirements: 1. Bidders must be registered on the Central Suppliers Database. 2. The bid is only open to an EME or QSE with B-BBEE Level 1 certificate. 3. A tender that fails to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory clarification meeting with representatives of the Employer will take place on 04 April 2018 at DOT Head Office, Mc Donald Theatre, 172 Burger Street, PMB 3201 Time: at 10h00. 04 April 2018, 10:00. DOT Head Office, Mc Donald Theatre 172 Burger Street Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, Head Office, SCM/ Acquisitions section, B Block, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents may be collected during working hours at 08h00 until 15h00 (Mon-Fri) from 26 March 2018 to 03 April 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Head Office, Tender Box, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contact name <i>For technical information please contact:</i> Mr Bonginkosi Tibe. <i>Tel:</i> 033-3550505 <i>Email:</i> Bonginkosi.Tibe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Security Services	ZNB 1410/ 18 T	2018-04-20 at 11:00
<p>ONE (01) GRADER: MOTORISED ARTICULATED: 13600KG. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S005/ 18	2018-04-24 at 11:00
<p>TWO (02) GRADER: MOTORISED ARTICULATED: 11500 - 13600KG. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S007/ 18	2018-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE (01) TRACTOR: CRAWLER: 24 - 26t CLASS 6.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S008/ 18	2018-04-24 at 11:00
<p>TWO (02) TRACTOR: FOUR WHEEL DRIVE: 151 - 180kW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S009/ 18	2018-04-24 at 11:00
<p>Repairs and Maintenance Services of Access Control, CCTV System and Electric Fence, to National Health and Laboratory Services (NHLS), Nationally for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Briefing will be conducted as detailed bellow. 03 April 2018, 11:00. Compulsory Briefing will be conducted at NHLS Premises, No. 1 Modderfontein Road, Sandringham, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:30 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS Main Reception, No.1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at Main Reception, No.1 Modderfontein Road, Sandringham, JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Sibongiseni Cele. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Contractors to send proof of payment Sibongiseni email in order to receive a tender doc..</p>	National: National Health Laboratory Service: Health	RFB091/ 17- 18	2018-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 075/ 17-18: Provision of Automated Culture Media Preparatory for NICD , to National Health Laboratory Services (NHLS) , for a period of three years</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be conducted at NHLS, as stated below : - 02 April 2018, 11:00. Venue address : NHLS Premises, No.1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za tenders 2017, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No late coming will be allowed, doors will be closed at 11:30 am.</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</p> <p><i>For technical information please contact:</i> Sibongiseni Cele. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>http://www.etenders.gov.za/content/tender-document.</p>	National: National Health Laboratory Service: Health	RFB075/ 17- 18	2018-04-23 at 11:00
<p>SUPPLY AND DELIVERY OF 5 TONS (5000KG) DIESEL FORKLIFTS FOR VEHICLE SAFEGUARDING SERVICES TO SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS,NATIONALLY.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, 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, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841- 7745. <i>Fax:</i> N/A <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> BRIGADIER J RAMANJALUM, <i>Tel:</i> 012 841- 7745, <i>Fax:</i> N/A, <i>Email:</i> Ramanjalumj@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 75 TV (17)	2018-04-24 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER SERVICES IN RESPECT OF TRAVEL, TRANSPORT AND ACCOMMODATION ARRANGEMENTS FOR THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 28 March 2018, 12:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET REGENT PLACE PRETORIA , 0001</p> <p><i>NB:</i> COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE PRETORIA, 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR THAELE THEKISO. <i>Tel:</i> 012 304 5021 <i>Email:</i> thaele@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: FLEET,FACILITIES AND SECURITY MANAGEMENT	SRSA009/ 2017- 18	2018-04-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO 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> .</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 bid number TBH 514/2017 and Bidders Name. Proof of Payment must be presented or emailed on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 13 April 2018, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms T Oschadleus. <i>Tel:</i> 021 404 5114 <i>Email:</i> Tarryn.Oschadleus@uct.ac.za. <i>Hours:</i> 07:00am - 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>Hard or Soft (emailed) copies available upon receipt of proof of payment. Bid documents MUST be collected between 07:30 till 12:00 and 14:00 till 15:30, Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 514/ 2017	2018-04-13 at 11:00
<p>10 Units, Nonabsorbable monofilament cv-7 size 46cm-18 in 9mm needle</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1183/ 17/ 18	2018-04-02 at 11:00
<p>10 Units, Pre filled surgical adhesive syringe size 5ml</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1181/ 17/ 18	2018-04-02 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various dairy products to the Department of Defence (Port Elizabeth area).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 19 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 105-2017</p>	<p>2018-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Dairy Products to the Department of Defence (Maluti area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Maluti borderline Base, outside Matatiele Qhashasnek Road, Maluti. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 16 April 2018, 11:00. Maluti Borderline Base, outside Matatiele Qhashasnek Road, Maluti.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 083-2017</p>	<p>2018-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Meat (fresh and frozen) to the Department of Defence (Maluti area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Maluti borderline Base, outside Matatiele Qhashasnek Road, Maluti. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 16 April 2018, 11:00. Maluti Borderline Base, outside Matatiele Qhashasnek Road, Maluti.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 079-2017</p>	<p>2018-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (Maluti area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Maluti borderline Base, outside Matatiele Qhashasnek Road, Maluti. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 16 April 2018, 11:00. Maluti Borderline Base, outside Matatiele Qhashasnek Road, Maluti</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 080-2017</p>	<p>2018-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various meat (fresh and frozen) to the Department of Defence (Mthatha area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 14 South African Infantry Battalion, Military Base Mthatha, Queenstown Road opposite Airport. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 17 April 2018, 11:00. 14 South African Infantry Battalion, Military Base Mthatha, Queenstown Road opposite Airport.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 089-2017</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (Mthatha area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 17 April 2018, 11:00. 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 090-2017</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, fresh fruit and vegetables to the Department of Defence (Mthatha area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 14 South African Infantry Battalion, Military Base Mthatha, Queenstown Road opposite Airport. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 17 April 2018, 11:00. 14 South African Infantry Battalion, Military Base Mthatha, Queenstown Road opposite Airport</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 091- 2017</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, frozen vegetables to the Department of Defence (Mthatha area).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 17 April 2018, 11:00. 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 092-2017</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various fish (fresh and frozen) to the Department of Defence (Grahamstown area).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 18 April 2018, 11:00. 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 094-2017</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Fish (fresh and frozen) to the Department of Defence (Maluti area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Maluti borderline Base, outside Matatiele Qhashasnek Road, Maluti. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 16 April 2018, 11:00. Maluti Borderline Base, outside Matatiele Qhashasnek Road, Maluti</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 078-2017</p>	<p>2018-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Fresh Fruit and Vegetables to the Department of Defence (Maluti area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Maluti borderline Base, outside Matatiele Qhashasnek Road, Maluti. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 16 April 2018, 11:00. Maluti Borderline Base, outside Matatiele Qhashasnek Road, Maluti</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 081- 2017</p>	<p>2018-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various fish (fresh and frozen) to the Department of Defence (Mthatha area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 17 April 2018, 11:00. 14 South African Infantry Battalion. Military Base Mthatha, Queenstown Road opposite Airport</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 088-2017</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Frozen vegetable to the Department of Defence (Maluti area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Maluti borderline Base, outside Matatiele Qhashasnek Road, Maluti. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 16 April 2018, 11:00. Maluti Borderline Base, outside Matatiele Qhashasnek Road, Maluti</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 082-2017</p>	<p>2018-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, frozen vegetables to the Department of Defence (Port Elizabeth area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 19 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 104-2017</p>	<p>2018-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various dairy products to the Department of Defence (Mthatha area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 14 South African Infantry Battalion, Military Base Mthatha, Queenstown Road opposite Airport. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 17 April 2018, 11:00. 14 South African Infantry Battalion, Military Base Mthatha, Queenstown Road opposite Airport.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 093-2017</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Rations, Pasta, Rusks and Biscuits Porridges and Cereals to the Department of Defence (Easter Cape region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 20 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 107- 2017</p>	<p>2018-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various meat (fresh and frozen) to the Department of Defence (Grahamstown area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 18 April 2018, 11:00. 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 095-2017</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Rations, Baking goods, Essence, Pudding, Jelly and Sugar to the Department of Defence (Easter Cape region).</p> <p>Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 20 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 109-2017</p>	<p>2018-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Rations, Condiments, Pickles and Herbs and Spices to the Department of Defence (Eastern Cape region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 20 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 110- 2017</p>	<p>2018-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Rations, Coffee, Tea and Cooking Oil to the Department of Defence (Easter Cape region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 20 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 111- 2017</p>	<p>2018-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Rations, Soups, Spreads and Preserves to the Department of Defence (Easter Cape region).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 20 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 108-2017</p>	<p>2018-08-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (Grahamstown area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 18 April 2018, 11:00. 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 096-2017</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, fresh fruit and vegetables to the Department of Defence (Grahamstown area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 18 April 2018, 11:00. 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off.</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 097- 2017</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, frozen vegetables to the Department of Defence (Grahamstown area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 18 April 2018, 11:00. 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 098-2017</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various dairy products to the Department of Defence (Grahamstown area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 18 April 2018, 11:00. 6 South African Infantry Battalion. Military Base Grahamstown. Bedford Road Golf Course turn off.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 099-2017</p>	<p>2018-08-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various fish (fresh and frozen) to the Department of Defence (Port Elizabeth area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 19 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 100-2017</p>	<p>2018-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various meat (fresh and frozen) to the Department of Defence (Port Elizabeth area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by back people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 19 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 101- 2017</p>	<p>2018-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (Port Elizabeth area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 19 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 102-2017</p>	<p>2018-08-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, fresh fruit and vegetables to the Department of Defence (Port Elizabeth area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 19 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 13 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	Eastern Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 103-2017	2018-08-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TCF 11: 2017/2018 (Appointment of a Service Provider to design, maintain a mobile office and clinic solution on a three year lease basis for Compensation Fund).</p> <p><i>Meeting/Briefing Session:</i> There is Compulsory Briefing session for this bid. 10 April 2018, 10:00. The Compensation Fund (CF) Benstra Building, Boardroom 424, 473 Stanza Bopape Street, Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) Benstra Building, 473 Stanza Bopape Street, Arcadia, Pretoria, 0083 (Tender box situated at reception area).. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management.</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: SCM.Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Michael Moremi, Tel: 012 313 6340/6387, Fax: N/A, Email: SCM.Enquiries@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Communication	TCF 11: 2017/ 2018	2018-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the closure of eighteen (18) mine openings in North-West.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site visit: 09 April 2018, 11:00</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	North West: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 058	2018-04-30 at 11:00
<p>Appointment of a Service Provider for the closure of eighteen (18) mine openings in North-West.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site visit: 09 April 2018, 11:00. Site meeting place: North West Province Corner of N4 at the Dikhudu primary school Geographic coordinate 25°19'49.33"S, 25°45'48.00"E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	North West: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 058	2018-04-30 at 11:00
<p>Servicing of Firefighting Equipment for KwaDabeka CHC and 7 Satellite Clinics for 3 years (Once a year)</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 23 March 2018 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 682/ 17	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0102/1/2018 FOR PROVISION OF A DEBT COLLECTION SERVICE IN RESPECT OF OUTSTANDING DEBT FOR THE DEPARTMENT OF HEALTH , WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</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 bidders 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 the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Roland Williams. <i>Tel:</i> 021 483 4361. <i>Fax:</i> N/A <i>Email:</i> Roland.Williams@westerncape.gov.za. <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0102/ 1/ 2018	2018-04-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BULK VACCINE FRIDGE MINUS 40</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 545/ 2017	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04387W: WIMS NO. 069149W: KZN: ETHEKWINI REGION: OVERPORT: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY-SIX(36) MONTHS AT 71 SPARKS ROAD. Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to award the bid. Mandatory Documents: Proof of registration and proof of contributions payments not older than three months (03) to the (UIF) and Employees Provident Fund. Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three (03) months with PSIRA for both Directors or Shareholders and the company. FAILURE TO SUBMIT THESE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to bid.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 11 April 2018, 10:00. n Department of Public Works at Mayville at 455A King Cetshwayo Highway in the Lecture Hall for 71 Sparks Road. All bidders wanting to view the site can be arrange for the 12/04/2018.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613 Only original deposit slips issued and stamped by the bank teller will be accepted, NO EFT slips will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. HD. Nxele. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> hlanganani.nxele@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Financial and Preference offer.Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender. Bidders to produce identification in the form of an Identity document/passport/drivers license when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04387W	2018-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04386W: WIMS NO. 069148W: KZN: ETHEKWINI REGION: VERULAM: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY-SIX(36) MONTHS AT HAZEL MERE HOUSE. Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to award the bid. Mandatory Documents: Proof of registration and proof of contributions payments not older than three months (03) to the (UIF) and Employees Provident Fund. Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three (03) months with PSIRA for both Directors or Shareholders and the company. FAILURE TO SUBMIT THESE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to bid.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 11 April 2018, 10:00. In Department of Public Works at Mayville at 455A King Cetshwayo Highway in the Lecture Hall for Hazel Mere House. All bidders wanting to view the site can be arrange for the 12/04/2018.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 270.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613 Only original deposit slips issued and stamped by the bank teller will be accepted, NO EFT slips will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 9. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. HD. Nxele. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> hlanganani.nxele@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender. Bidders to produce identification in the form of an Identity document/passport/drivers license when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04386W	2018-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04390W: WIMS NO. 069152W: KZN:ETHEKWINI REGION: QUEENSBURGH: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY-SIX(36) MONTHS AT 58 MIDDLETON ROAD. Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to award the bid. Mandatory Documents: Proof of registration and proof of contributions payments not older than three months (03) to the (UIF) and Employees Provident Fund. Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three (03) months with PSIRA for both Directors or Shareholders and the company. FAILURE TO SUBMIT THESE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to bid.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 11 April 2018, 10:00. In Department of Public Works at Mayville at 455A King Cetshwayo Highway in the Lecture Hall for 58 Middleton Road. All bidders wanting to view the site can be arrange for the 12/04/2018.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 270.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613 Only original deposit slips issued and stamped by the bank teller will be accepted, NO EFT slips will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. HD. Nxele. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> hlanganani.nxele@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender. Bidders to produce identification in the form of an Identity document/passport/drivers license when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04390W	2018-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04387W: WIMS NO. 069149W: KZN: ETHEKWINI REGION: OVERPORT: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY-SIX (36) MONTHS AT 71 SPARKS ROAD. Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to award the bid. Mandatory Documents: Proof of registration and proof of contributions payments not older than three months (03) to the (UIF) and Employees Provident Fund. Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three (03) months with PSIRA for both Directors or Shareholders and the company. FAILURE TO SUBMIT THESE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 11 April 2018, 10:00. n Department of Public Works at Mayville at 455A King Cetshwayo Highway in the Lecture Hall for 71 Sparks Road. All bidders wanting to view the site can be arrange for the 12/04/2018.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613 Only original deposit slips issued and stamped by the bank teller will be accepted, NO EFT slips will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. HD. Nxele. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> hlanganani.nxele@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender. Bidders to produce identification in the form of an Identity document/passport/drivers license when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04387W	2018-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research to determine the policy statement to inform the review of the Construction Industry Development Board Act, 2000 (Act No 38 of 2000)</p> <p>Bidders will be subjected to a functionality criteria and must meet a minimum of 65 points for further evaluation on price and preference as stated on the PA 04 of the tender document.</p> <p><i>Meeting/Briefing Session:</i>Bidders are required to provide proof of identity at the reception for the briefing session 04 April 2018, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 435N..</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> R100.00, <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 R100 .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> Gugu Mgwebi. <i>Tel:</i> 012 406 1944. <i>Fax:</i> 086 276 8999 <i>Email:</i> gugu.mgwebi@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 must register with the National Treasury Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 17/ 024	2018-04-16 at 11:00
<p>Department of Agriculture: Hire of Office Accommodation: Ixopo: A lettable area sufficient to accommodate 524m² assignable plus to a maximum of 30% of non- assignable space 21 undercover bays, 10 lock-up bays and 10 open bays.</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting 04 April 2018, 11:00. Main Boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515;Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo or Private Bag X 761 , Ixopo, 3276.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> S. Maphanga. <i>Tel:</i> 033-897 1461. <i>Fax:</i> 0862658438 <i>Email:</i> sixolile.maphanga@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Shirly Sodlanga, <i>Tel:</i> 039-834 0700, <i>Fax:</i> 039-834 0736, <i>Email:</i> shirly.sodlanga@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site briefing. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2750 W	2018-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Harding: Department of Health: Hire of Office Accommodation: A lettable area sufficient to accommodate 298m² of assignable office space plus to a maximum of 25% of non-assignable office space, plus 6 secure undercover bays, 16 open bays and 1 wash bay is required</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 04 April 2018, 11:00. Main Boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone, or Private Bag X830, Port Shepstone. 4240. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1461. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2761 W	2018-04-26 at 11:00
<p>Creighton: Department of Health: Hire of Office Accommodation: A lettable area sufficient to accommodate 154m² of assignable office space plus to a maximum of 25% of non-assignable office space, plus 20 secure undercover bays and 1 wash bay is required</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 04 April 2018, 11:00. Main Boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo or Private Bag X 761, Ixopo, 3276.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1461. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Shirly Sodlanga, <i>Tel:</i> 039-834 0700, <i>Fax:</i> 039-834 0736, <i>Email:</i> shirly.sodlanga@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2708 W	2018-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture: Hire of Office Accommodation: Ixopo: A lettable area sufficient to accommodate 524m² assignable plus to a maximum of 30% of non- assignable space 21 undercover bays, 10 lock-up bays and 10 open bays.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 04 April 2018, 11:00. Main Boardroom at the Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., <i>Notes:</i> NO EFT PAYMENTS ALLOWED. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Harry Gwala District Office, 2 Margaret Street, Ixopo or Private Bag X 761, Ixopo, 3276.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> S. Maphanga. <i>Tel:</i> 033-897 1461. <i>Fax:</i> 0862658438 <i>Email:</i> sixolile.maphanga@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Shirly Sodlanga, <i>Tel:</i> 039-834 0700, <i>Fax:</i> 039-834 0736, <i>Email:</i> shirly.sodlanga@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site briefing. Only bidders registered on the Central Suppliers Database are legible to submit bids. The Bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT 2750 W	2018-04-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER AND ASSIST IN EXECUTING SPECIFIC COMMUNICATION AND MARKETING STRATEGIES AND PLANS ON BEHALF OF THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Meeting/Briefing Session:</i> SABS Premises, NRCS, 1 DR Lategan Road, Groenkloof, Pretoria 04 April 2018, 10:30. NRCS Boardroom @ 10:30.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Mirriam Moswaane. <i>Tel:</i> 012-482-8826. <i>Fax:</i> N/A <i>Email:</i> mirriam.moswaane@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	010- 2017/ 2018	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 22/2018 - SUPPLY AND INSTALLATION OF SHOP FITTING AT SARS BLOEMFONTEIN OFFICE</p> <p><i>Meeting/Briefing Session:</i></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 Fehrnsen 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>	Free State: South African Revenue Service: FACILITIES	RFP 22/ 2018	2018-04-13 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES AND STREET ACCESS CONTROL TO THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 March 2018, 10:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001</p> <p>NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR THAELE THEKISO. <i>Tel:</i> 012 304 5021 <i>Email:</i> thaele@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: FLEET, FACILITIES AND SECURITY MANAGEMENT	SRSA007/ 2017- 18	2018-04-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO RENDER CLEANING SERVICES TO THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 March 2018, 11:00. 66 QUEEN STREET REGENT PLACE PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001</p> <p>NB: COST OF DOCUMENT R1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT SPORT AND RECREATION SOUTH AFRICA 66 QUEEN STREET REGENT PLACE PRETORIA 0001. DOCUMENTS TO BE HAND DELIVERED, IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT THE DOCUMENTS REACH THE TENDER BOX IN TIME, AS NO LATE DELIVERIES WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR THAELE THEKISO. <i>Tel:</i> 012 304 5021 <i>Email:</i> thaele@srsa.gov.za. <i>Hours:</i> 08:00 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR ZOLILE CHAP, <i>Tel:</i> 012 304 5220, <i>Email:</i> zolile@srsa.gov.za, <i>Hours:</i> 08:00 till 16:30.</p>	Gauteng: Sport and Recreation South Africa: FLEET,FACILITIES AND SECURITY MANAGEMENT	SRSA008/ 2017- 18	2018-04-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning & Day To Day Domestic Maintenance Of The Building/s For The Period Of 24 Months At Maphephetheni Clinic. Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i> No person will be given or sign the register after the meeting has started (12:05) 03 April 2018, 09:00. Maphephetheni Clinic.</p> <p><i>Bids obtainable from:</i> Maphephetheni Clinic, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/ companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 683/ 17	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Emergency Unit at Chris Hani Baragwanath Required CIDB Grading : 9GB or Higher Functionality Criteria: Company Experience = 30 Points Key Staff = 40 Points Project Plan = 20 Points Bank Rating = 10 points Minimum Criteria = 70 Points</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 03 April 2018, 11:00. Chris Hani Baragwanath Academic Hospital Hani Road Soweto</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from 26 March 2018 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za) , <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R2000 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Ms. Livhuwani Muthapuli. <i>Tel:</i> 076 943 6772. <i>Fax:</i> N/A <i>Email:</i> Livhuwani.Muthapuli@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nunu Phasha, <i>Tel:</i> 011 355 5829, <i>Fax:</i> N/A, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that 30% sub-contracting is compulsory. Pre-qualification criteria to a tenderer having a minimum B-BBEE status level of contribution of;1,2,3 & 4 Mandatory documents; SBD forms;1,4,6,1,8 & 9. Valid Tax clearance,CIDB level 9 and CSD Report.</p>	Gauteng: Department of Infrastructure and Development: Health	DID 33/ 02/ 2018	2018-04-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSON MANDELA - Qunu museum : Condition Based Maintenance (Building, electrical, civil and upgrading sewer system)</p> <p>Contractor CIDB grading of 3GB or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of 100.00. <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Ms Bulelwa Bara. <i>Tel:</i> 047 502 7109 / 079 896 7739 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00- 12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 27/ 2017	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAZULU NATAL: LEGISLATURE AND ADMINISTRATION BUILDINGS :PIETERMARITZBURG OFFICES- PROVINCIAL, REPLACEMENT OF THREE LIFTS IN THE LEGISLATURE AND ADMINISTRATION BUILDINGS.</p> <p><i>Meeting/Briefing Session:</i>NO COMPULSORY PRE-TENDER BRIEFING . Tenders to Note The cost of tender document is R 270.00..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00., <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), <i>Notes:</i> R270.00.</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. at he tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Lyle Wilson. <i>Tel:</i> 033 355 5431/082 559 1718. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	<p>KwaZulu-Natal: Department of Public Works: Professional Services</p>	<p>ZNTM00958W</p>	<p>2018-04-30 at 11:00</p>
<p>WESTERN CAPE: ALL REGIONS: SERVICING AND REPAIRS TO SEEPAGE, SEWERAGE, GREY WATER, FRESH WATERPUMPS, MECHANICAL DRIVES AND OTHER MECHANICAL REPAIRS AT VARIOUS PROVINCIAL BUILDING FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr CINNY HANS. <i>Tel:</i> 021 483 4998. <i>Fax:</i> 021 483 4998 <i>Email:</i> Cinny.hans@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr CINNY HANS, <i>Tel:</i> 021 483 4998, <i>Fax:</i> 021 483 4998, <i>Email:</i> Cinny.hans@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	<p>Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>S006/ 18</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.48/2017:- Rental of Office Accommodation for a period of five years in the following Western Cape areas, Strand, Somerset West, Blue Downs and Paarl. (Leases ranging from seven to ten years will also be considered). Accommodation should be in the proximity to the local court(s) of Kuils River, Strand, Somerset West, Blue Downs and Paarl, allowing relatively quick and easy access to the courts and be close to public transport interchanges. Legal Aid SA is flexible with regard to the space offered and would consider between 400m2 to 1200 m2, and as a minimum will require compliance with all Building and Health and Safety Laws, regulations and bylaws. Legal Aid SA will also welcome the following alternatives; Proposals by developers for the erection of a new building or refurbishment of existing building, including ERF details with leasing ownership of the building passing through to Legal Aid SA or alternative accomodataion solutions which include with leasing options and thereafter ownership of the accommodation passing through to Legal Aid SA. All alternative accommodation solutions must include details of the ERF on which the solution will be housed.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, 29 De Beer Street, Braamfontein 2017, at a fee or alternatively can be downloaded free of charge from the National Treasury eTender Portal or email requests for electronic copies to avien@legal-aid.co.za., <i>Cost of Documents:</i> R250,00 (but can be emailed to you; or downloaded from the National Treasury ePortal or Legal Aid SA Webpage at no cost.), <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 48/2017 must be mentioned as the reference., <i>Notes:</i> It is recommended that documents be downloaded or obtained by email from avien@legal-aid.co.za, to save both time and costs.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Buhle Sesiko. <i>Tel:</i> (011) 877 2016. <i>Fax:</i> (011) 877 2222 <i>Email:</i> FelicityZ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2016, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 48/2017..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>48/ 2017</p>	<p>2018-04-25 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the upgrading of Precincts 3,5 and 7 in Delft. The contract comprises the construction of the following:</p> <ul style="list-style-type: none"> • Upgrading of Street Corners with new paving, tree planting & seating • Provision of new 'Street Courts' in residential areas - paving, tree planting • Provision of new sport field complex and associated facilities • Provision of new public parks, playgrounds and multipurpose activity courts • Tree planting of detention ponds • Provision of new fencing to parks & fields • General street tree planting <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of the Employer shall be held. Failure to attend this meeting will render a bid non-compliant 04 April 2018, 11:00. Tenderers are to meet at the intersection of Silversands Road and Ntingui Road, in Delft, GPS Co-ordinates: 33°57'51,94" S 18°37'41,77" E.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents, <i>Notes:</i> Tender documents shall be available for collection from 11H00 on 26 March 2018.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr James Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 10/ 2017/ 2018	2018-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOLOMITE RISK MANAGEMENT STRATEGY: WEST RAND: CARLETONVILLE MAGISTRATE COURT, ZUURBEKOOOM POLICE STATION, WESTONARIA POLICE STATION, WESTONARIA MAGISTRATE COURT, TALTON POLICE STATION: UPGRADING OF CIVIL ENGINEERING SERVICES</p> <p>TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 7CE or 7CE* OR HIGHER</p> <p>THIS TENDER IS EAR-MARKED FOR MANDATORY 30% SUB-CONTRACTING</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 03 April 2018, 10:00. COMMENCING AT ZUURBEKOOOM POLICE STATION (GPS coordinates 26deg18'07.24" and 27deg46'29.95"E).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KOKETSO KGORANE. <i>Tel:</i> 012 406 1127 / 082 509 4228 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 053	2018-04-13 at 11:00
<p>C1083: THE PERIODIC MAINTENANCE OF TR 88/1 - DE RUSR TO UNIONDALE (KM0.0 TO KM 22.0)</p> <p>CIDB 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr Q Smith. <i>Tel:</i> 021 930 8971. <i>Fax:</i> 021 930 8971 <i>Email:</i> smithq@sna.co.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Q Smith, <i>Tel:</i> 021 930 8971, <i>Fax:</i> 021 930 8971, <i>Email:</i> smithq@sna.co.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S010/ 18	2018-04-26 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</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. 04 April 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN MAGISTRATES COURT ON THE 04TH APRIL 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> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC04/ 2018	2018-04-17 at 11:00
<p>HANKEY MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</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. 03 April 2018, 11:00. THE MEETING WILL TAKE PLACE AT HANKEY MAGISTRATES COURT ON THE 03 APRIL 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> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC03/ 2018	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</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. 05 April 2018, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH HIGH COURT ON THE 05TH APRIL 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> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC05/ 2018	2018-04-17 at 11:00
<p>Appointment of service provider/s for the printing of barcoded Quarterly Labour Force Survey (QLFS) questionnaires for four quarters (July-September 2018 and to April - June 2019) and the Volunteer Activities Survey (VAS) questionnaires for the third quarter (July-September 2018).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 April 2018, 10:00. Isibalo House ,Koch Street, Salvokop, Pretoria ,0002,.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert at the reception, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House , Koch Street, Salvokop, Pretoria ,0002,</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 4768/8940/2114/6910/6978/8359, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 006/ 17	2018-04-20 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING, HYGIENE AND PEST CONTROL SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS: DEPARTMENT OF COOPERATIVE GOVERNANCE (DCoG).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 28 March 2018, 10:00. 508 Johannes Ramogoase Street, c/o Hamilton and Johannes Ramogoase Streets. 87 Hamilton Building Foyer..</p> <p><i>Bids obtainable from:</i> Please note that the tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Streets Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms. Mmamashita Moela / Mr Herry Mamabolo. <i>Tel:</i> (012) 395-4707/ (012) 395-4861. <i>Fax:</i> N/A <i>Email:</i> MmamashitaM@cogta.gov.za / HerryM@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi or Mr Sandiso Mabija, <i>Tel:</i> (012) 334-0848 or (012) 334-0823, <i>Fax:</i> N/A, <i>Email:</i> KwaziT@cogta.gov.za / SandisoM@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 12/2017	2018-04-13 at 11:00
<p>Invitation of Bids for the appointment of a panel of service providers for handling Advertising services for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 April 2018, 10:00. Department of Energy 198 Cnr Visagie & Paul Kruger Street Matimba Building - Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> Mr Johannes Mokobane/Zinhle Mbhele. <i>Tel:</i> 012 406 7477/012 406 7481. <i>Fax:</i> N/A <i>Email:</i> johannes.mokobane@energy.gov.za/zinhle.mbhele@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Keitumetse Pitse/Daisy Maraba/Leah Mnguni, <i>Tel:</i> 012 406 7742/ 012 406 7748/012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> daisy.maraba@energy.gov.za/keitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents will not be provided, therefore service providers are advised to download documents on the Departmental website. www.energy.gov.za.</p>	Gauteng: Department of Energy: COMMUNICATIONS	DOE/ 002/ 2017/ 18	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of Bids for the appointment of a service provider to provide an effective high-tech media monitoring and analysis services for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 April 2018, 12:00. Department of Energy Head Office - Matimba Building, 192 Cnr Visagie & Paul Kruger Street, Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY WEBSITE: www.energy.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Johannes Mokobane/Ms Zinhle Mbhele. <i>Tel:</i> 012 406 7477/012 406 7481. <i>Fax:</i> N/A <i>Email:</i> johannes.mokobane@energy.gov.za/zinhle.mbhele@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Keitumetse Pitse/Daisy Maraba/Leah Mnguni, <i>Tel:</i> 012 406 7742/ 012 406 7748/012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> daisy.maraba@energy.gov.za/lkeitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: COMMUNICATIONS	DOE/ 005/ 2017/ 18	2018-04-18 at 11:00
<p>Invitation of Bids for the appointment of a panel of service providers for events management services for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 05 April 2018, 10:00. Department of Energy - Head Office: Matimba Building, 192 Cnr Visagie & Paul Kruger Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE WEBSITE: www.energy.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Johannes Mokobane/Ms Zinhle Mbhele. <i>Tel:</i> 012 406 7477/012 406 7481. <i>Fax:</i> N/A <i>Email:</i> johannes.mokobane@energy.gov.za/zinhle.mbhele@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Keitumetse Pitse/Daisy Maraba/Leah Mnguni, <i>Tel:</i> 012 406 7742/ 012 406 7748/012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> daisy.maraba@energy.gov.za/lkeitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents will not be provided, therefore service providers are advised to download documents on the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: COMMUNICATIONS	DOE/ 004/ 2017/ 18	2018-04-17 at 11:00
<p>Invitation of Bids for the appointment of a Panel of service providers to provide marketing and publications services for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 April 2018, 12:00. Department of Energy Head office - Matimba Building 192 Cnr Visagie & Paul Kruger Street Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE ,192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Johannes Mokobane/Ms Zinhle Mbhele. <i>Tel:</i> 012 406 7477/012 406 7481. <i>Fax:</i> N/A <i>Email:</i> johannes.mokobane@energy.gov.za/zinhle.mbele@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Keitumetse Pitse/Daisy Maraba/Leah Mnguni, <i>Tel:</i> 012 406 7742/ 012 406 7748/012 406 7703, <i>Fax:</i> N/A, <i>Email:</i> daisy.maraba@energy.gov.za/lkeitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents will not be provided, therefore service providers are advised to download documents on the Departmental website. www.energy.gov.za.</p>	Gauteng: Department of Energy: COMMUNICATIONS	DOE/ / 003/ 2017/ 18	2018-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 March 2018, 12:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545. <i>Fax:</i> N/A <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Court Services	RFB 2017 07	2018-04-13 at 11:00
<p>PROVISION OF ICT CENTRAL SUPPORT SERVICES FOR A PERIOD OF TWO YEARS FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 March 2018, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545. <i>Fax:</i> N/A <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Information and System Management	RFB 2017 09	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PERFORMANCE AND FINANCIAL ASSESSMENT AUDIT ON GOVERNMENT EMPLOYEES HOUSING SCHEME INDIVIDUAL LINKED SAVINGS FACILITY.</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street). 11 April 2018, 10:00. 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street).</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia or www.dpsa.gov.za/tenders.php, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULLY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms. Ivy Selepe/ Ms. Phindile Nthane. <i>Tel:</i> 012 336 1323/1239 <i>Email:</i> ivy.selepe@dpsa.gov.za/phindilen@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM001/ 2017	2018-04-20 at 11:00
<p>1. Appointment of accredited training service providers to manage the implementation of the food safety programme in the three (3) clusters for a period of twelve months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 April 2018, 10:00. 17 TREVENNA STREET TOURISM HOUSE, MAIN BOADROOM, SUNNYSIDE, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the implementation of the food safety programme in the three (3) clusters for a period of twelve months." (NDT0003/18)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> (012) 444 6492. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0003/ 18	2018-04-20 at 11:00
<p>Appointment of a Project Management Organisation to implement phase 2 of the Itukise (Internships for Unemployment Graduates) Programme for a period of 40 months.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B, 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B, 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Mr Mahlomola Malefane. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> MMalefane@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: SEZ&ET	dti 23/ 17- 18	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION FOR A GROUP LIFE ASSURANCE SCHEME FOR A PERIOD OF THREE YEARS.</p> <p>Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are available from the 26 March 2018 at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded free of charge from the National Treasury E-Tender Portal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 49/2017 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg 2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Richard Baloyi. <i>Tel:</i> 011 877 2000 <i>Email:</i> RichardBa@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	49/ 2017	2018-04-25 at 11:00
<p>Appointment of an Internet Service Provider to Provide Internet Connection Services for the Mining Qualifications Authority Head office and six (6) Regional offices.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session, 07 Anerley Road, Parktown, Block B Auditorium 09 April 2018, 10:00</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority, 07 Anerley Road, Parktown</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za</p>	National: Mining Qualifications Authority: INTERNET PROVIDERS	MQA/ 46/ 17- 18	2018-04-24 at 11:00
<p>GTAC: 009/2018: ESTABLISHMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS.</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. (Failure to deliver in a correct tender box will lead to immediate disqualification)</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <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 009- 2018	2018-04-13 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09 Conference and Events Management Office <i>Meeting/Briefing Session:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, 7580 20 March 2018, 12:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, 7580. <i>Bids obtainable from:</i> Document is available for download at South African Medical Research Council website, <i>Payment Details:</i> Free download, <i>Notes:</i> Refer to the advert. <i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box 1, Francie van Zijl Drive, Parow Valley, 7580. South African Medical Research Council, Tender Box 1, Francie van Zijl Drive, Parow Valley, 7580 <i>For technical information please contact:</i> Mandy Solomo. <i>Tel:</i> 021 938 0433. <i>Fax:</i> 021 9380411 <i>Email:</i> mandy.solomo@mrc.ac.za. <i>Hours:</i> 08:00 - 16:30 week days. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 9380411, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08:00 - 16:30 week days. Please be advised that we have changed the closing date of this tender to the 30 March 2018.</p>	Western Cape: Medical Research Council of South Africa: Conference Center and Events Management Office	SAMRC/ CCEM-PCVH/ 2017/ 41	2018-04-06 at 11:00
<p>Original Publication Date: 2018-03-09 Conference and Events Management Office <i>Meeting/Briefing Session:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, 7580 20 March 2018, 12:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, 7580. <i>Bids obtainable from:</i> Document is available for download at South African Medical Research Council website, <i>Payment Details:</i> Free download, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box 1, Francie van Zijl Drive, Parow Valley, 7580. South African Medical Research Council, Tender Box 1, Francie van Zijl Drive, Parow Valley, 7580 <i>For technical information please contact:</i> Mandy Solomo. <i>Tel:</i> 021 938 0433. <i>Fax:</i> 021 9380411 <i>Email:</i> mandy.solomo@mrc.ac.za. <i>Hours:</i> 08:00 - 16:30 week days. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 9380411, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08:00 - 16:30 week days. Please be advised that we have changed the closing date of this tender to the 30 March 2018.</p>	Western Cape: Medical Research Council of South Africa: Provision of Conference Venue Hire	SAMRC/ CCEM-PCVH/ 2017/ 43	2018-04-06 at 11:00
<p>Original Publication Date: 2018-03-09 Facilities Management <i>Meeting/Briefing Session:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, 7580 20 March 2018, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, 7580. <i>Bids obtainable from:</i> Document is available for download at South African Medical Research Council website, <i>Payment Details:</i> Free download, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box 1, Francie van Zijl Drive, Parow Valley, 7580. South African Medical Research Council, Tender Box 1, Francie van Zijl Drive, Parow Valley, 7580 <i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380411 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08:00 - 16:30 week days. <i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 9380411, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08:00 - 16:30 week days. Please be advised that we have changed the closing date of this tender to the 30 March 2018.</p>	Western Cape: Medical Research Council of South Africa: Repairs, Renovation and Extension of the Motor Gate Entrance	SAMRC/ FM-RMGE/ 2017/ 42	2018-03-30 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-23</p> <p>Request for Proposal (RFP) for the leasing of crude oil storage capacity in SFF Saldanha Bay storage terminal.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF Head Office, 151 Frans Conradie Drive, Parow, 7500 27 March 2018, 10:30. SFF Head Office, 151 Frans Conradie Drive, Parow, 7500.</p> <p><i>Bids obtainable from:</i> SFF Head Office 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF/TR/ 2018/001</p> <p><i>Post or Deliver Bids to:</i> SFF Head Office 151 Frans Conradie Drive, Parow, 7500. Documents delivered by hand or courier must be deposited in the SFF RFP box located at the SFF Head Office in Parow.</p> <p><i>For technical information please contact:</i> Cynthia Beukes. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sftrading@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Melony Fredericks, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sftrading@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ TANK RENT-ALS / 2018/ 001	2018-04-13 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-11-17</p> <p>CLEANING OF ABLUTIONS FOR ADDO ELEPHANT NATIONAL PARK FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Addo Elephant National Park, R335, Paterson Road, Addo, 6105 03 April 2018, 11:00. Addo Elephant National Park, Reception Area, R335, Paterson Road, Addo, 6105.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks 643 Leyds Street Muckleneuk Pretoria 0002. Documents should be 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> Shireen Frank. <i>Tel:</i> 042 233 8646 <i>Email:</i> shireen.frank@sanparks.org. <i>Hours:</i> 042 233 8646.</p> <p><i>For completion of bid documents please contact:</i> Bandisiwe Mda, <i>Tel:</i> 042 233 8661, <i>Email:</i> bandisiwe.mda@sanparks.org, <i>Hours:</i> 042 233 8661.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 028- 17	2018-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-11-17</p> <p>CLEANING OF ABLUTIONS FOR ADDO ELEPHANT NATIONAL PARK FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Addo Elephant National Park, R335, Paterson Road, Addo, 6105 03 April 2018, 11:00. Addo Elephant National Park, Reception Area, R335, Paterson Road, Addo, 6105.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks 643 Leyds Street Muckleneuk Pretoria 0002. Documents should be 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> Shireen Frank. <i>Tel:</i> 042 233 8646 <i>Email:</i> shireen.frank@sanparks.org. <i>Hours:</i> 042 233 8646.</p> <p><i>For completion of bid documents please contact:</i> Bandisiwe Mda, <i>Tel:</i> 042 233 8661, <i>Email:</i> bandisiwe.mda@sanparks.org, <i>Hours:</i> 042 233 8661.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 028- 17	2018-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-23</p> <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).</p> <p>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 3 April 2018, 11:00 am.</p> <p><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@westerncape.g. <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.</p> <p>Hard or Soft (emailed) copies available upon receipt of proof of payment.</p>	Western Cape: Department of Health: TYGER- BERG HOSPITAL	TBH 505/ 2017	2018-04-03 at 11:00

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- 053	CGS-2017-053: Appointment of a service provider to supply, install and commission the Stable Isotope Analyser at the Council for Geoscience	NO: Name of Bidder: Amount: BBBEE Level 1: Measurement Process Solutions (PTY) LTD: R 2 226 562,64: 1

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 054	CGS-2017-054:Appointment of a Turret Truck Forklift manufacturer/dealership to supply the Council for Geoscience with a Turret Truck Forklift	NO Name of Bidder Amount BBBEE Level 1 Goscor Lift Truck Company schedule 6 (copy) As per 2 Batsotse Trading and Projects schedule 1 (copy) As per 3 Letlamabo Projects and Investments schedule 1 As per 4 Euronip Handling Gauteng cc schedule 1 (copy) As per 5 Mancor Mining Supplies and Equipment As per schedule 1 (copy)

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 09 2017/ 2018	Appointment of service provider to provide walk-in-centre solution,workforce management tool and maintenance to the Compensation fund	2017-12-19	Itumeleng Mokonyama, Tel: 0123136340

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
One (1) Bid: 4.4.12.4/ 11/ 17	Appointment of a private security contractor to render a security service at Delpen Building, Sefala Building, Harvest House Building and Roodeplaat Evaluation Centre for a period of three (3) years	2017-11-24	Thandi Khambule, Tel: (012) 319 6725

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 14/ 17	cancellation of bid for the appointment of a service provider to provide helicopter services for aerial spraying for blackfly larvae	2017-09-01	Queeneth Mokale, Tel: 012 319 7130

GAUTENG: DEPARTMENT OF HEALTH: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 049/ 2018	THE SUPPLY, DELIVERY, INSTALLATION, AND MAINTENANCE OF RADIOLOGY EQUIPMENT FOR VARIOUS INSTITUTIONS FOR THE PERIOD OF THREE YEARS.	2018-03-16	SYDNEY MATLHARE / JERRY PHUKUJE & NEZISA, Tel: 011 355 3006/3834

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ DFH108/ 1718	SUPPLY AND DELIVERY OF 4 PLATES STOVES AND DOUBLE DOOR FRIDGES	2018-03-15	MISS N.F MAJOLA, Tel: 039 699 1465
ZNQ DFH109/ 1718	SUPPLY AND DELIVERY OF 2 LOUNGE SUITES	2018-03-15	MISS N.F MAJOLA, Tel: 039 699 1465
ZNQ DFH113/ 1718	CUTTING, TRIMMING AND REMOVAL OF DANGEROUS TREES	2018-03-15	MISS N.F MAJOLA, Tel: 039 699 1465
ZNQ DFH115/ 1718	SUPPLY AND DELIVERY OF EMERGENCY TROLLEYS	2018-03-15	MISS N.F MAJOLA, Tel: 039 699 1465

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA (T) 11/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR TWENTY-FOUR (24) MONTHS.	2018-04-09	NOMVULA NTULI, Tel: (012) 334-0820

NATIONAL: THE PAN SOUTH AFRICAN LANGUAGE BOARD: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Pan002/ 2016- 17	Notice is hereby given that the above-mentioned tender (Lease of end-user computer equipment) has been canceled due to change in operational requirements and budgets. PanSALB apologies for any inconveniences caused.		Mr. Enoch Nkwe, Tel: 0123419638

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 031- 2017	Leak detection equipment as per Specification	2017-11-27	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 032- 2017	Supply four (4) stroke marine diesel engine as per specification	2017-12-14	Wendy Cooper, Tel: (021) 787 5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0120/ 2017	FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING FOR BASIC AND POST BASIC PHARMACIST ASSISTANT FOR THE WESTERN CAPE GOVERNMENT HEALTH FOR A THREE YEAR PERIOD.	2017-12-08	Le-Anne Moses, Tel: 021 483 8586

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0074/ 2017	BID WCGHSC0074/2017: TO PROVIDE HIGHER EDUCATION INTERMEDIATE ICD-10 CODING, ADVANCED ICD-10 CODING AND BASIC CLINICAL AUDITING FOR DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.	2017-11-10	Shamsonisa Davids, Tel: 021 483 6271

WESTERN CAPE: WESTERN CAPE DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 504/ 2017	THE APPOINTMENT OF AN SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND COMMISSIONING OF WATER COOLERS ON A PLACEMENT AGREEMENT TO THE NURSING DEPARTMENT AT TYGERBERG HOSPITAL FOR A PERIOF O	2017-09-22	Mr D van Zyl, Tel: 021 938 6544

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 507/ 2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS.	2018-02-23	Mr D van Zyl, Tel: 021 938 6544

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 31/ 2017	Contracting of a service provider for the supply, delivery and maintenance of two (02) bakkies for ADA.	Bathopele Traders cc	R 1 246 661.58	Level 1	100 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6800/ 2016-H	THE SUPPLY AND DELIVERY OF CEREBRAL FUNCTION MONITOR FOR VARIOUS INSTITUTIONS	RESPIRATORY CARE AFRICA (PTY) LTD	R 390 140.55		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 620/ 17- 18	LOUNGE SUITE 4 PIECE (6 SEATER)	SANDIKO SERVICES	R47 396.00	LEVEL 01	20
ZNQ 608/ 17- 18	VENTILATOR OR BASIC TRANSPORT ADULT AND PEDIATRIC (ONCE OFF) X 01	ALFRAMED (PTY) LTD	R61 560.00	LEVEL 01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 274/ 201718	19.9L INSULATED BEVERAGE CONTAINERS x 9	AMAFEZI FM CONSULTING (PTY) LTD	R 28 796.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1037/ 17/ 18	Each, Cardiac connector size 1/4 x 1/4 inch with lock, 12 Months contract	Torque Medical Supplies cc	R 21.66	Level 08	80.00
ZNQ 1004/ 17/ 18	Each, Infant/ Paediatric oxygenator combo pack, 12 Months contract	Torque Medical Supplies cc	R 7 780.50	Level 08	100.00
ZNQ 935/ 17/ 18	Each, Tubing silicone size 196(1.5mm x2.00 x15m), 12 Months contract	Akacia Medical (Pty) Ltd	R 24.74	Level 02	98.00
ZNQ 934/ 17/ 18	Each, Tubing silicone size 195(1.57mm x2.41mm x15m), 12 Months contract	Akacia Medical (Pty) Ltd	R 11.40	Level 02	98.00
933/ 17/ 18	Each, Tubing silicone size 194(1.47 x1.69mm x15m), 12 Months contract	Chemical World cc	R 66.12	Level 01	98.00
849/ 17/ 18	Each box, Bandage casting, mat size 125mm, 12 Months contract	Mepico (Pty) Ltd	R 450.00	Level 01	-180.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 848/ 17/ 18	Each, Bandage casting, mat size 100mm, 12 Months contract	Mepico (Pty) Ltd	R 490.00	Level 01	-273.07
ZNQ 1034/ 17/ 18	Each, Cardiac connector size 1/2 x1/2 inch	Torque Medical Supplies cc	R 21.66	Level 08	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 528/ 2017/ 18	SUPPLY AND DELIVER DIATHERMY BALL ELECTRODES (GROBIR) VALLEY LAB, CONNED RCA SIZE 4MM (MAROON OR BROWN COLOUR) AND DIATHERMY LETS LOOP ELECTRODES, SIZE 4MM (BLUE COLOUR)	ANCHOR MEDICAL	R 5 808.41	20.00	100.00
ZNQ 587/ 2017/ 18	SUPPLY AND DELIVER I CARE TONOMETER (HAND HELD) WITH PROBES	NATIONAL MEDICAL SUPPLIES	R 21 500.00	20.00	100.00
ZNQ 664/ 2017/ 18	SUPPLY AND DELIVER BLEACH (200), TOILET CLEANER (280), HAND ANDY (200) AND DISHWASHING LIQUID (200) ALL ITEMS ARE 5 LITRES	TOWER CITY TRADING	R 25 809.60	20.00	100.00
ZNQ 677/ 2017/ 18	SUPPLY AND DELIVER APRONS WHITE PLASTIC DISPOSABLE (20 000) AND APRONS BLUE PLASTIC DISPOSABLE (25 000)	CENTRAL MEDICAL		20.00	100.00
ZNQ 678/ 2017/ 18	SUPPLY AND DELIVER BROWN PAPER BAGS SIZE 3A, 500 UNITS PER PKT, 10 PKT PER BALE AND SIZE 6A, 500 UNITS PER PKT, 6 PKT PER BALE	SIMIZIMO PTY LTD	R 28 350.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 443- 17/ 18	SUPPLY AND DELIVER CARPENTRY MATERIAL	ABA-MBOKAZI TRADING (PTY) LTD	R59 152.60	20.00	100.00
ZNQ496- 17/ 18	SUPPLY AND DELIVER MAINTANANCE TOOLS	KFC ENGINEERING AND INDUSTRIAL SUPPLIERS	R100 005.36	20.00	100.00
ZNQ450- 17/ 18	SUPPLY AND DELIVER DRESSING ACTISORB SILVER 220 CHARCOAL ACTIVATED 6.5X 9.5CM	SHO-PAC	R10 260.00	20.00	100.00
ZNQ309- 17/ 18	SUPPLY AND DELIVER DRESSING ACTISORB SILVER 220 CHARCOAL ACTIVATED 6.5X 9.5CM	MEPICO PTY LTD	R19 800.00	20.00	100.00
ZNQ537- 17/ 18	SUPPLY AND DELIVER SURGICAL INSTRUMENT	NEW HORIZON METAL	R98 851.04	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD04041	Umlazi :Prince Mshiyeni Hospital: High Security fencing, CCTV and perimeter lighting.	Sise Mzansi Trading Enterprise cc	R13 113 961.50	LEVEL 1	94.35
ZNT06/ 17/ 18	Appointment of a service provider to provide safeguarding and Security services at the Department of Public Works: Head Office complex, 191 Prince Alfred Street, Pietermaritzburg	East Coast Patrol	R7 885 719.45	level 1	100

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOPS AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DCS9/ 2017	DCS9/2017: SUPPLY, DELIVERY AND OFF LOADING OF ROUGH SAWN CLEAR FURNITURE GRADE SALIGNA TIMBER TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES	Malcom B Mlaza Business Initiative (Pty) Ltd (item 8)	R614.508.00	Level one	100
DCS9/ 2017	DCS9/2017: SUPPLY, DELIVERY AND OFF LOADING OF ROUGH SAWN CLEAR FURNITURE GRADE SALIGNA TIMBER TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES	Mbasazwe (Pty) Ltd (item: 1, 2, 3, 4, 5, 6, 7, 9 and 10)	R3 289 963.91	Level one	100

NATIONAL: SAPS: SCM-MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 71TD (17)	SUPPLY AND DELIVERY OF SAFETY GOGGLES WIDE-VISION TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	ANGANATHI CONSORTIUM (PTY) LTD	R 1 975 746.08 for 2 yrs	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 510/ 2017	THE SUPPLY AND DELIVERY OF SIXTEEN (16) COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL.	SOUTHERN EAR NOSE AND THROAT (PTY) LTD	R3 424 000,00	LEVEL 8	80 POINTS

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 509/ 2017	THE PLACEMENT OF 86 CALF COMPRESSION DEVICES AND THE SUPPLY OF CONSUMABLES FOR THE DVT PROPHYLAXIS AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	GROBIR MEDICAL SUPPLIERS (PTY) LTD	R2 512 568,10	LEVEL 4	92 POINTS

SERVICES**FREE STATE: DEPARTMENT OF WATER AND SANITATION: CORPORATIVE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11250	APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING SERVICES COMPANY TO RENDER CLEANING SERVICES TO THE FREE STATE PROVINCIAL OFFICE- BLOEM-FONTEIN FROM 1 APRIL 2018 TO MARCH 2021	BUREWA TRADING	R 995 514.00	20	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 13/ 06/ 2017	Construction of new Boipatong Community Library	Mamondo Development and Construction cc	R13 825 442.06	2	98
DID 14/ 06/ 2017	Extension and refurbishment of existing Rus-Ter-Vaal Library	Dimenges Projects	R13 533 155.20	1	100
DID 12/ 06/ 2017	Construction of new Impumelolo Library	Dloziman Trading Enterprise	R 7 731 470.88	1	95.39
RFP 27/ 08/ 2017	Gauteng Provincial Disaster Management Centre - Construction in Internal Office fit-out of an existing building	Mhonyini Trading Enterprise	R13 446 606.66	2	98
DID 25/ 08/ 2017	Fire restoration at 30 Simmonds Street	Motheo Construction Group Pty Ltd	R39 696 726.79	1	72.89
DID 54/ 02/ 2017	Renovations and alterations at Malvern Primary School	Makgowa Building and Projects cc	R22 309 298.40	3	98

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 57/ 03/ 2017	Construction of new Atteridgeville Library	TCT Civil and Construction	R23 499 735.08	1	100
DID 11/ 06/ 2017	Construction of new Kokosi Community Library	Makhado Project Management Pty Ltd	R13 020 186.24	00	00
RFP 18/ 11/ 2016	Framework agreements to assist GDID with construction work of various infrastructure project for a period of three (3)years for general building (GB), Civil Engineering(CE) Mechanical Engineering (ME)Electrical Engineering (EB & EP)and specialist works-Gr7	61 Bidders	N/A	00	00
RFP 18/ 11/ 2016	Framework agreements to assist GDID with construction work of various infrastructure project for a period of three (3)years for general building (GB), Civil Engineering(CE) Mechanical Engineering (ME)Electrical Engineering (EB & EP)and specialist works-Gr8	32 Bidders	N/A	00	00
RFP 18/ 11/ 2016	Framework agreements to assist GDID with construction work of various infrastructure project for a period of three (3)years for general building (GB), Civil Engineering(CE) Mechanical Engineering (ME)Electrical Engineering (EB & EP)and specialist works-Gr9	16 Bidders	N/A	00	00
RFP 18/ 11/ 2016	Framework agreements to assist GDID with construction work of various infrastructure project for a period of three (3)years for general building (GB), Civil Engineering(CE) Mechanical Engineering (ME)Electrical Engineering (EB & EP)and specialist works-Gr6	65 Bidders	N/A	00	00

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 16/ 06/ 2017	New psychiatric wards at Charlotte Maxeke JHB Academic Hospital	Shwings Construction and Projects	R24 063 025.32	3	90.48
DID 56/ 02/ 2016	Renovations and alterations at Aston Manor Primary School	Nuel Construction and Projects	R24 551 634.00	3	98
DID 212/ 07/ 2016	Restorative repairs at Evaton Primary School	Xigombe Business Enterprise	R3 979 385.12	1	100
DID 10/ 06/ 2017	Comprehensive refurbishment and rehabilitation of Lakeside Estate Primary School	Rembu Construction	R5 973 781.65	1	100
DID 47/ 02/ 2017	New works and restorative repairs at Abram Hlophe Primary School	GVK-Siya Zama Building Contractors(Gauteng) Pty Ltd	R69 802 639.38	6	95
DID 06/ 06/ 2017	Demolition, relocation of existing school and construction of a new Noordgesig Primary School	Yikusasa Building Contractors SA Pty Ltd	R107 639 120.91	3	98

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RFP 01/ 05/ 2017	Leasing of office space in Roodepoort CBD for the Department of Social Development for a period of five (5) years (40 Hoofd Street building 1376 m2 and 30 parking bays).	Sunlark Properties	10 349 376.84	00	80
		Xigombe Business Enterprise			

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER RESOURCE CLASSIFICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11255	THE DETERMINATION OF WATER RESOURCE CLASSES AND ASSOCIATED RESOURCE QUALITY OBJECTIVES IN THE THUKELA CATCHMENT.	Golder Associates Africa (Pty)Ltd	R1 086 158.48	0	80

GAUTENG: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAST2017/ Security	Appointment of a service provider to provide security services at the South African State Theatre (SAST) buildings/ premises for a period of three (3) years.	Cardura Trading Enterprise	R13 634 348.13	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21- 08- 17/ 18	SUPPLY OF 4 DRAWER FILLING CABINET	SIBEMUNYE TRADING	R30096.00	20.00	80.00
ZNQ- 02- 10- 17/ 18	SUPPLY OF FLAT SCREEN TELEVISION	EAGLE STATIONERY SUPPLIES	R54412.00	20.00	68.87

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 KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ230/ DC28/ 17- 18	TB VEHICLE DECALS/ STICKERS (18 SETS)	SIYADUMA SIGNS (PTY) LTD.	R 11,700.00	N/A	N/A
ZNQ246/ DC28/ 17- 18	REPAIRS TO MAIN ALUMINIUM AND WOODEN DOORS AT KING CETSHWAYO EMS BASE	INYONIKAYIPHUMULI TRADING	R 18,388.00	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3901/ 16 T	The Construction of the Mhlatuze River Bridge No. 3837 on District Road 2238 at KM 4.96 in the Nkandla and Mahlabathini RRTF Areas within the KZ 286 and KZ 266 Local Municipalities	ISF Construction Services (Pty) Ltd	R 31 001 898.10 Inc. VAT	Level 1	88.06

KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN10/ 2017	TKZN Virtual Reality	Fogg Agency a Division of Fogg Investments (Pty) Ltd	R3 641808.00	Level 1	20

MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 052- 2015/ 2F	Consulting Engineering services for RRM of National Route R71 from Tzaneen to Letsitele, R529 from Giyani to Letsitele, R36 from MP Border to Tzaneen, R532 from MP Border to R36-SUPERVISION ONLY	Cinfratec Consulting Engineers (Pty) Ltd	R 5,311,134.60	1	100

NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 02 : 2017/2018	Appointment of a service provider to provide Travel Management Services to the compensation fund for a period of 36 months.	Travel with Flair (PTY) LTD	R 343,656.30	Level 1	100
		Selekane Asset Consultants			

NATIONAL: THE PAN SOUTH AFRICAN LANGUAGE BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Pan002/ 2017- 18	Internal Audit Services for an uninterrupted period of three (3) years commencing upon the counter signing of the Service Level Agreement (SLA).	Rakoma & Associates Inc.	R817,184.39	2	18

