



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 635

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No. 3011

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 ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

General:

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

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03

20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

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

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:

24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.

24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.

24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.

24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a preferred list of suppliers to conduct Marine Geophysical Surveys for council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 14 May 2018, 10:00. 3 Oos Street, Bellville, Cape Town Office.</p> <p><i>Bids obtainable from:</i> CGS website www.geoscience.org.za, <i>Cost of Documents:</i> Downloaded document, <i>Notes:</i> CGS website www.geoscience.org.za.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception, 280 Pretoria Street, Silverton. Drop at tender Box at Reception. 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	Gauteng: Council for Geoscience: Geophysical Bellville	CGS- 2018- 011A	2018-06-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Service Provider for the purchasing, delivery and commissioning of the NEAT INFRA RED (NIR) SPECTROPHOTOMETER in the analytical services north laboratory in Pretoria for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: 20 Steve Biko Road, Arcadia, Pretoria, Department of Agriculture, Forestry and fisheries, Agriculture Place, Wellness Centre Time: 11:00am 11 May 2018, 10:00. Compulsory Briefing session: Venue: 20 Steve Biko Road Arcadia, Pretoria, Department of Agriculture, Forestry and fisheries, Agriculture Place, Wellness Centre Time: 11:00am.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephraim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 1/ 18	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A COMPLETE FULLY FUNCTIONAL PRINTING SOLUTION FOR THE DEPARTMENT OF EDUCATION FOR THE PERIOD OF THREE YEARS COMENCING ON 01 JULY 2019 (Printing of examination question papers and other examination material for the national senior certificate examination, senior certificate examination (amended), adult education and training level 4 examination and standardised tests) (Printing of the answer books for the relevant examination via lithographic printing machines for the period 01 July 2019 up to and including 30th June 2022)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 16 May 2018, Time: 11H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban 16 May 2018, 11:00. Compulsory Briefing: Date: 16 May 2018, Time: 11H00 and Venue: Durban Teachers centre, 2 College Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 07 May 2018 to 15 May 2018. Please note that the sale of bid documents will close on the 15th of May 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal: www.etenders.gov.za at no costs. , <i>Payment Details:</i> A non-refundable fee of R 820.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr R.C. Penniston/Mr S. Singh. Tel: 0313270212/031332 5173. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0140 E/ 2017/ 2018	2018-05-31 at 11:00
<p>Anti bacterial soap in 500ml bottle Quantity: 12000 bottles, Period: 12 months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr J. Bunsee. Tel: 032 437 6260. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, Tel: 032 437 6024, Hours: 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function . All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 15- 18/ 19	2018-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL OUT SPECIALIST CONTRACTORS TO CARRY OUR SERVICING OF MEDICAL GAS POINTS /GAS LINE / EQUIPMENT / VACUUM PUMPS AT ESTCOURT HOSPITAL AND NTABAMHLOPE CLINIC.</p> <p><i>Meeting/Briefing Session:</i> MAINTENANCE DEPARTMENT - 10 May 2018, 11:00. MAINTENANCE DEPARTMENT -</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> MR T.BHIKI. <i>Tel:</i> 036 - 3427093. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 8.00 - 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR K.MISRILAL, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> kay.misrilal@kznhealth.go.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>TENDER DOCUMENTS TO BE COLLECTED ON SITE..</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ TB 2 OF 2018/2019	2018-05-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply; delivery; installation and commissioning of one nitrogen analyser system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr L Makhafola <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratory Cape Town	NDOH 04/ 2018-2019	2018-05-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply; delivery; installation and commissioning of a bench-top triple quadrupole LC-MS system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr L Makhafola <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratory Cape Town	NDOH 05/ 2018-2019	2018-05-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply; delivery; installation and commissioning of two (2) complete Gas Chromatography systems (GC-MS) required by the toxicology section of the Forensic Chemistry Laboratory (FCL) Johannesburg and the blood alcohol section of the Forensic Chemistry Laboratory (FCL) in Cape Town.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr L Makhafola <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratory Pretoria	NDOH 03/ 2018-2019	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 BOTTLES - MISSION HB HEMOGLOBIN TEST STRIPS - (REF: C131-3021)(50 UNITS IN A BOTTLE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 086 4948377, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	23/ 18	2018-05-16 at 11:00
<p>360 CONTAINERS - STERITECH DISINFECTANT INSTRUMENT CLEANER (5 LT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle, 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle, 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121/034 3280000 EXT 2020. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	24/ 18	2018-05-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO CONDUCT A COMPREHENSIVE ASSESSMENT OF THE ESTABLISHMENT AND OPERATION OF MUNICIPAL PLANNING TRIBUNALS, AUTHORISED OFFICIALS AND APPEAL AUTHORITIES IN TERMS OF SPATIAL PLANNING AND LAND USE MANAGEMENT ACT 16 OF 2013 AND DEVELOP A LAND USE REGULATORS SUPPORT PLAN WITHIN A PERIOD OF TEN (10) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Rajesh Makan/Mr Sifiso Hlatshwayo. <i>Tel:</i> (012) 012 312 8155/ 9371 <i>Email:</i> rajesh.makan@drdlr.gov.za/ sifiso.hlatshwayo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr Kopano Ntsoane/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> kopano.ntsoane@drdlr.gov.za/daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0003(2018/ 2019)	2018-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO CONDUCT A COMPREHENSIVE ASSESSMENT OF THE IMPLEMENTATION OF SPATIAL PLANNING AND LAND USE MANAGEMENT ACT 16 OF 2013 (SPLUMA) AND DEVELOP A LONG TERM IMPLEMENTATION STRATEGY FOR SPATIAL PLANNING AND LAND USE MANAGEMENT WITHIN A PERIOD OF SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Rajesh Makan/Mr Sifiso Hlatshwayo. <i>Tel:</i> (012) 012 312 8155/ 9371 <i>Email:</i> rajesh.makan@drdlr.gov.za/ sifiso.hlatshwayo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Mr Kopano Ntsoane/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> kopano.ntsoane@drdlr.gov.za/daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0002(2018/ 2019)	2018-05-24 at 11:00
<p>Purchase of Rechargeable Torches for RTI (3 years)</p> <p>MINIMUM REQUIREMENTS</p> <p>1. The pre-qualifying criteria for this bid is that only bidders with B-BBEE score card rating of level 3 and above may submit bids for this contract.</p> <p>2. Any bidder failing to meet this pre-qualifying criteria will be determined to be an unacceptable bid.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport Acquisitions Management Section 172 Burger Street Pietermaritzburg, <i>Payment Details:</i> The cost of tender document is R270.00, <i>Notes:</i> Documents will be available as from 07 May 2018 up until 01 June 2018 & may be collected during working hours from 8:00 to 15h00..</p> <p><i>Post or Deliver Bids to:</i> Foyer Department of Transport, 172 Burger Street, Pietermaritzburg. The closing time for the receipt of tenders is 11h00 on Monday 04 June 2018. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Deliver a sealed envelope clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr Reon Duplessis. <i>Tel:</i> 033-3940202 <i>Email:</i> Reon.duplessis@kzntransport.gov.za. <i>Hours:</i> 7h30 to 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h:00.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB1405/ 17 T	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN, IMPLEMENTATION AND MAINTENANCE OF AN ERP SOLUTION FOR NMISA</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 11 May 2018, 11:00. Quantum Hall, CSIR Campus, NMISA Reception, Building 5, Meiring Naude Road, Brummeria.</p> <p><i>Bids obtainable from:</i> www.nmisa.org; NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) RFI0001	2018-05-25 at 11:00
<p>Supply and Delivery of New Vehicle(s)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.nasmus.co.za to vacancies -to Tender and select Tender -No Cost 2. National Museum Bloemfontein, 36 Aliwal Street , Hard Copy only at a non-refundable cost of R250.00, <i>Payment Details:</i> ABSA Bank , National Museum , Account Number : 0470570202 Loch Logan. Br Code : 334134, <i>Notes:</i> Reference No: Tender numbers stated.</p> <p><i>Post or Deliver Bids to:</i> National Museum Bloemfontein , 36 Aliwal Street , Bloemfontein or National Museum , P.O.Box 266 Bloemfontein 9301</p> <p><i>For technical information please contact:</i> Mr G. Dlamini. <i>Tel:</i> 051 447 9609 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08:00 -16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Leseba, <i>Tel:</i> 051 447 9609, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08:00 -16H00 Monday to Friday.</p>	Free State: National Museum, Bloemfontein: Administration	NMSDV/ 2018/ 010	2018-05-25 at 11:00
<p>Supply one (01) Tractor: Four Wheel Drive Low SPD: 151 - 180 kW</p> <p><i>Meeting/Briefing Session:</i> . Gouda Hotel.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S025/ 18	2017-05-30 at 11:00
<p>Supply of seven (07) Sweeper Road: Self Propelled: Standard</p> <p><i>Meeting/Briefing Session:</i> . Gouda Hotel.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S023/ 18	2017-05-30 at 11:00
<p>Supply one (01) Crusher: In-Line: Drawn</p> <p><i>Meeting/Briefing Session:</i> . Gouda Hotel.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S024/ 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of one (1) Roller: Pneumatic - tyred 13000 - 25 000Kg</p> <p><i>Meeting/Briefing Session:</i> . Gouda Hotel.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, 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> Tender Box, Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S022/ 18	2017-05-30 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide an off-the-shelf Human Resource Management System (HRMS) which is similar or equal to the Sage HRM system and according to the requirements of the Broad-Based Black Economic Empowerment Commission.</p> <p><i>Meeting/Briefing Session:</i> Non- compulsory briefing session 15 May 2018, 10:00. the dti Campus, Ground Floor, Block D, Boardroom DG 24 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Theto Modjadji. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TModjadji@beecommission.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: B-BBEE - Commission	dti 02/ 18- 19	2018-05-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF THE HUMAN DONOR CORNEAS FOR TRANSPLANTATION AND GLYCEROL PRESERVED DONOR CORNEAS FOR EMERGENCY SURGERY AT GROOTE SCHUUR HOSPITAL AND TYGERBERG HOSPITAL OVER A PERIOD OF THREE (3) YEARS .</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> B NTOMBANA , FIRST FLOOR , F46 ROOM 53. OLD MAIN BUILDING , ENTRANCE 5, GROOTE SCHUUR HOSPITAL . OBSERVATORY, 7925, <i>Cost of Documents:</i> NON FUNDABLE FEE R50.00 ., <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL , CASHIERS OFFICE . E FLOOR .OLD MAIN BUILDING OR NEDBANK ACCOUNT NUMBER 1452046972 BRANCH CODE 145209, ACCOUNT TYPE :CURRENT ACCOUNT, <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO bongiswa.ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE , FIRST FLOOR ,F46 ROOM 53 OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL , DEPOSITED IN THE BID BOX SITUATED IN THE FOYER , MAIN ENTRANCE ,OLD MAIN BUILDING ,GROOTE SCHUUR HOSPITAL</p> <p><i>For technical information please contact:</i> BELINDA JACOBS. <i>Tel:</i> 021404 3176. <i>Fax:</i> 0214042317 <i>Email:</i> Belinda.Jacobs@westerncape.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> BONGISWA NTOMBANA, <i>Tel:</i> 021404-3122, <i>Fax:</i> 021404-2317, <i>Email:</i> bongiswa.ntombana@westerncape.gov.za, <i>Hours:</i> 07h30-15h30..</p>	Western Cape: Department of Health: CRITICAL CARE	GSHPT 64/ 2018	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tape Umbilical Cotton, non sterile, 3mm x 100m roll. Quantity 300 rolls. Period 12 months</p> <p><i>Meeting/Briefing Session:</i>N/A N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr J. Bunsee. <i>Tel:</i> Tel: 032 437 6260. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 11- - 18/ 19	2018-05-17 at 11:00
<p>Bandage elastic adhesive plaster, 75mm x 4.5m stretched Quantity: 7500 Rolls Period: 6 months</p> <p><i>Meeting/Briefing Session:</i>N/A N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street, Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr J. Bunsee. <i>Tel:</i> Tel: 032 437 6260. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 12- - 18/ 19	2018-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing, burn, absorbant gauze, 225mm x 225mm x 16 ply. Quantity: 170 cases. Period 6 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr J. Bunsee. <i>Tel:</i> Tel: 032 437 6260. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 09 - 18/ 19	2018-05-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Syringe, Aspiration, Arterial blood collection, 3ml. Quantity: 20 000 units. Period 12 months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to</p> <p><i>For technical information please contact:</i> Mr J. Bunsee. <i>Tel:</i> Tel: 032 437 6260. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 10- - 18/ 19	2018-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Pack, Gigli saw wire size 40cm 15.75inch <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 01/ 18/ 19	2018-05-14 at 11:00
<p>10 Units, Bipolar forceps tips size 8 1/2 (22cm) IMM tip diameter 3 1/2 (8.9cm) length <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 12/ 18/ 19	2018-05-14 at 11:00
<p>1200 pkt - BAGS URINE DRAINAGE - 2LT (10 UNIT IN A PACKET)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Drop off Tender Documents at Tender Box available a Newcastle Regional Hospital (Front Foyer/Main Entrance) NB: Late, faxed and emailed Quotations will not be accepted/considered. Quotaions are available from - 7:30 - 15:30 <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121/ 034 3280000 Ext.2020. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	25/ 18	2018-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver glove sterile small x 100 boxes(50 pairs per box); Supply and deliver glove sterile medium x 200 boxes (50 pairs per box); Supply and deliver glove sterile large x 200 boxes (50 pairs per box)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 23/ 04/ 2018	2018-05-15 at 11:00
<p>480 PACKETS X PAPER STERILE CREPE - GREEN - 900MM X 1300MM. (100 SHEETS IN A PACKET). NB: 12 MONTH CONTRACT OF 480 PACKETS. SUPPLIER TO DELIVER ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> sbongile.mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 27/ 18	2018-05-16 at 11:00
<p>120 BOXES X CURITY URINE METER WITH 2LT BAG. (10 UNITS IN A BOX) NB: 12 MONTH CONTRACT OF 120 BOXES. SUPPLIER TO DELIVER ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> sbongile.mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 29/ 18	2018-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>420 BOXES X SWABS GAUZE STERILE - 100 X 100MM - 8PLY - 500 POUCHES. (500 POUCHES IN A BOX) NB: 12 MONTH CONTRACT OF 420 BOXES. SUPPLIER TO DELIVER ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted. <i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> sbongile.mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 32/ 18	2018-05-16 at 11:00
<p>60 BOXES X FULL FACE VISORS WITHOUT MASK. (200 UNITS IN A BOX) NB: 12 MONTH CONTRACT OF 60 BOXES. SUPPLIER TO DELIVER ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted. <i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> sbongile.mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 26/ 18	2018-05-16 at 11:00
<p>180 BOXES X SWABS TAPE - ABD - R\OP STERILE 370 X 450MM - 4 PLY. (48 POUCHES IN A BOX) NB: 12 MONTH CONTRACT OF 180 BOXES. SUPPLIER TO DELIVER ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted. <i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> sbongile.mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 31/ 18	2018-05-16 at 00:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a total HIV Viral Load Services Solution to the NHLS nationally.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted. Please note: No late coming will be accepted 17 May 2018, 11:00. National Health Laboratory Services, No 1 Modderfontein road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NO.1 Modderfontein Road, SANDRINGHAM or www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Judah Mphati. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service (NHLS): Health	RF017/ 18/ 19	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably service providers to provide Draft Medical Tariff and Treatment Protocols for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion 11 May 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park, 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00022	2018-06-06 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION – DATABASE OF PRINTING AND PACKAGING SERVICE PROVIDERS – SOUTH AFRICA. The Government Printing Works (GPW) is seeking to establish a database of Printing and Packaging Service Providers in the various disciplines within South Africa. The specific objectives of this request are to:</p> <ul style="list-style-type: none"> • Assess the local printing environment; • Solicit information from interested parties as to their printing capabilities; and • Gather information to strengthen and enhance the development of a procurement process <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> In order to register on the GPW database of printers, interested parties should please go to http://www.gpwonline.co.za/Pages/respond-to-RFI.aspx to complete the online form. Please note that online submissions will close on the 11th of May 2018 at 17:00</p> <p><i>Post or Deliver Bids to:</i> This is a request for information and profile for purposes of establishing a database and does not automatically translate to contracting. By responding to the request for information does not confer any rights for preferential treatment at any subsequent initiative. Should you have any queries, please contact: Email: printers@gpw.gov.za; Website: www.gpw.gov.za</p>	Gauteng: Government Printing Works	GPW- C 68	2018-05-11 at 17:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to supply, delivery and commissioning of 5 Intermediate Level Petrographic Microscopes for Council for Geoscience regional offices.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 17 May 2018 at 11H00, Council for Geoscience Head Office, 280 Pretoria street, Silverton 15 May 2018, 11:00. Council for Geoscience Head Office 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Download the document on CGS website: www.geoscience.org.za (Tenders), <i>Cost of Documents:</i> No cost, <i>Notes:</i> The document will be available on website.</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08H30 - 15H30.</p>	Gauteng: Council for Geoscience: Laboratory Department	CGS- 2018- 001A	2018-06-05 at 11:00
<p>APPOINTMENT OF A CONTRACTOR TO REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS GRADE 6CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. Coordinate: 26.185899 latitude (South) and 28.348501 longitude (east) Benoni, New Modder road near the Old garage (2GO) indicated 16 May 2018, 10:00. Benoni Canal site: Van Rhyn ponding canal study site is located east of Benoni downstream of Kleinfontein Lake just next to the snake road bridge. The existing old canal that used to bypass the stream draining over the mine workings is crossing the area full of slime dams through Gravelotte mining and then Cowles dam finally to joins Blesbokspruit stream. Coordinate: 26.185899 latitude (.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537 /1487, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>Coordinate: 26.185899 latitude (South) and 28.348501 longitude (east) Benoni, New Modder road near the Old garage (2GO) indicated .</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2018- 004A	2018-06-06 at 11:00
<p>Supply and install new medical air points in peads ward high care area (06 units)</p> <p><i>Meeting/Briefing Session:</i> Please attend the site briefing, documents will be available during the briefing. 09 May 2018, 10:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	151/ 17- 18	2018-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC0097/2018 FOR THE PROVISION OF A COMPREHENSIVE CATERING AND CAFETERIA SERVICE TO MOWBRAY MATERNITY HOSPITAL UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders must attend a compulsory information session and site inspection. A 10-minute allowance from the starting time will be made after which the doors of the meeting venue will be locked and late bidders will be excluded. Failure to attend will invalidate a bidder's offer. 18 May 2018, 10:30. Lecture Room 7 and 8, Mowbray Maternity Hospital, 12 Hornsey Road, Mowbray, Cape Town, 7705..</p> <p><i>Bids obtainable from:</i> Electronically available from rashaad.matthews@westerncape.gov.za, <i>Cost of Documents:</i> Non-refundable fee of R50.00., <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed 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 Attention: Rashaad Matthews. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Mary Vyver-Mwali. <i>Tel:</i> 021 659 5918. <i>Fax:</i> N/A <i>Email:</i> mary.vyver@westerncape.gov.za. <i>Hours:</i> 08h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Rashaad Matthews, <i>Tel:</i> 0214832550, <i>Fax:</i> 0214832530, <i>Email:</i> rashaad.matthews@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Please note that all documents will be issued electronically only. Please send a written request with proof of payment for documents with full company and contact details to Mr Rashaad Matthews at e-mail Rashaad.Matthews@westerncape.gov.za Payments 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	WCGHSC0097/2018	2018-06-01 at 11:00
<p>SUPPLY X 1 OF UROFLOW METER</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 9H00 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0028/ 18	2018-06-08 at 11:00
<p>After service repairs to laundry equipment as per report.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 18/ 18	2018-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>After service repairs to Kitchen equipment as per report.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 16/ 18	2018-05-16 at 11:00
<p>After service repairs to air-cons (split units) for Newcastle Regional Hospital as per specification.</p> <p><i>Meeting/Briefing Session:</i> Site inspection for air-cons (split units) (supply and install) 09 May 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT/ SMC STORES.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 21/ 18	2018-05-16 at 11:00
<p>Assess and repair to steam pots x3 (At Main Kitchen)</p> <p><i>Meeting/Briefing Session:</i> Site inspection for assess and repair to steam pots. 09 May 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT / (SCM) STORES.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 39/ 18	2018-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 100 beneficiaries in AUTOMOTIVE MAINTENANCE AND REPAIR ASSISTANT SKILLS PROGRAMME NQF L2 and Training of 100 beneficiaries in AUTOMOTIVE SPRAY PAINTING NQF L2 SKILLS PROGRAMME</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> Documents available from Monday 07 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr R Lethule. <i>Tel:</i> 016 976 0829 <i>Email:</i> reubenl@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T01/ 18 Skills1	2018-05-18 at 11:00
<p>Training of 38 beneficiaries in AUTOMOTIVE MAINTENANCE AND REPAIR LEARNERSHIP NQF L4 - SAQA ID 78525</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> Documents available from Monday 07 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Mr R Lethule. <i>Tel:</i> 016 976 0829 <i>Email:</i> reubenl@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T01/ 18 Learn1	2018-05-18 at 11:00
<p>Provision of Cleaning and/ or Hygiene services for the Department of Planning, Monitoring and Evaluation for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 May 2018, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Ms Martha Mohlatsane. <i>Tel:</i> 012 312 0532 <i>Email:</i> Martha@dpme.gov.za. <i>Hours:</i> 8:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwam-Modupe, <i>Tel:</i> 012 312 04 16, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 02- 2018/ 19	2018-05-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RUGGED TROLLEY CASES CONTAINING COMPREHENSIVE CRIME SCENE MARKERS FOR THE DOCUMENTING OF CRIME SCENES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . NO MEETING.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier J Ramanjalum. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7702/ 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 92 TD (17)	2018-05-25 at 11:00
<p>ZNTD 04432W: WIMS NO. 069235:KZN: ETHEKWINI REGION: DURBAN CBD: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY SIX (36) MONTHS AT PALM BEACH HOTEL: Tender documents must be obtain prior to starting time of the pre-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 quote. Mandatory documents: Proof of registration and contributions for UIF and Employees Provident Fund not older than 3months. Proof of registration with Independent Communications Authority of South Africa i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and Private Security Industry Regulation Authority(PSIRA). Proof of registration & payment not older than 3months with PSIRA for Directors or Shareholder and company. Bidders should be registered on the Central Suppliers Database. FAILURE TO SUBMIT THE ABOVE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. ONLY BIDDERS THAT ARE 51% OWNED BY BLACK PEOPLE WHO ARE MILITARY VETERANS ARE ELIGIBLE TO QUOTE</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without quotation document will not be allowed to the compulsory briefing meeting. No late arrivals will be admitted to the pre- tender briefing meeting. 22 May 2018, 10:00. Meeting will take place at CBD in Durban at 108 Gillespie Street in South Beach.</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> R 190.00. No EFT payments allowed. Only original deposit slips stamped and issued by the bank teller will be accepted., <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor 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</p> <p><i>For technical information please contact:</i> Mr. M. Mkhize. <i>Tel:</i> 031 203-2156. <i>Fax:</i> N/A <i>Email:</i> musa.mkhize@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. Ngcobo, <i>Tel:</i> 031 203-2160, <i>Fax:</i> N/A, <i>Email:</i> khosi.ngcobo@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 quotation tender document together with all supporting tender documents must be submitted on a readable compact disc at the close of tender. Bidders are 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 04432W	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pietermaritzburg: Department of Public Works: Southern Regional Office: Provision of Security Service for Department of Public Works, for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 23 May 2018, 10:00. To meet in help desk, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg., <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, Southern Regional Office, 10 Prince Alfred Street extension or Department of Public Works, Southern Regional Office, Private Bag X9153, Pietermaritzburg.. 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> Sarah Walden. <i>Tel:</i> 033-8971315. <i>Fax:</i> 033-8971309 <i>Email:</i> sarah.walden@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@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. 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 2776W	2018-06-05 at 11:00
<p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Johannesburg Deeds Registry for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 14 May 2018, 10:00. Marble Towers Building, Corner Pritchard and Von Wielligh street 22 Floor, Boardroom</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Johannesburg Deeds Registry, Marble Towers Building, Corner Pritchard and Von Wiel. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Johannesburg Deeds Registry, Marble Towers Building, Corner Pritchard and Von Wielligh street, 22 Floor Johannesburg</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Head office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Motheo Mokoena. <i>Tel:</i> (011) 843 8411 <i>Email:</i> motheo.mokoena@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Gauteng: Department of Rural Development and Land Reform: Johannesburg Deeds Registry	DRDLR (CRD- 03) 2018/ 19	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of cleaning services at Centres for a period of three (3) years: (ITEM:1) Bonnytoun Child and Youth Care Centre in Kraaifontein (ITEM:2) De Novo Treatment Centre in Kraaifontein (ITEM:3) Lindelani Child and Youth Care Centre in Stellenbosch (ITEM:4) Vredelus Child and Youth Care Centre in Elsies River (ITEM:5) Outeniekwa Child and Youth Care Centre in George (ITEM:6) Kensington Treatment Centre in Kensington / Maitland</p> <p><i>Meeting/Briefing Session:</i>No Briefing sessions .</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened. <i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 021483-3818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburgs@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>Western Cape: Department of Social Develop- ment: Supply Chain Management</p>	<p>SD01/ 2018- 2019</p>	<p>2018-06-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of cleaning services at Metro South, North & East Region for a period of three-years: (ITEM:1) Metro South Region: (Regional Office in Wynberg, Athlone Local Office, Gugulethu Local Office & Mitchells Plain Plain SDA1 (ITEM:2) Metro North Region: (Regional Office in Goodwood, Elsies River SDA / Goodwood, Langa SDA 1, Bellville SDA, Atlantis SDA, Milnerton SDA, Delft SDA / Goodwood & Delft SDA) (ITEM:3) Metro East Region: (Kraaifonein SDA, Eerste River SDA, Somerset West SDA, Khayelitsha SDA1 & Khayelitsha SDA 2)</p> <p>(ITEM:2) Metro North Region: (Regional Office in Goodwood, Elsies River SDA / Goodwood, Langa SDA 1, Bellville SDA, Atlantis SDA, Milnerton SDA, Delft SDA / Goodwood & Delft SDA) (ITEM:3) Metro East Region: (Kraaifonein SDA, Eerste River SDA, Somerset West SDA, Khayelitsha SDA1 & Khayelitsha SDA 2)</p> <p><i>Meeting/Briefing Session:</i>No Briefing sessions .</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened. <i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 021483-3818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>Western Cape: Department of Social Develop- ment: Supply Chain Management</p>	<p>SD02/ 2018- 2019</p>	<p>2018-06-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of cleaning services at Rural West Coast, Cape Winelands Overberg Region for a period of three-years:</p> <p>(ITEM:1) Rural West Coast Region: (Regional Office in Vredenburg, Vredendal Local Office, Saldanha Satellite Office, Malmesbury SDA, Piketburg SDA & Clanwilliam SDA)</p> <p>(ITEM:2) Cape Winelands Region: (Paarl (Drakenstein) Local Office, Stellenbosch (Kayamandi) Thusong Centre, Paarl East Thusong Centre and Paarl (Mbekweni) Thusong Centre)</p> <p>(ITEM:3) Winelands Overberg Region: (Worcester (Breede Valley) Regional Office, Ceres (Witzenberg) Local Office, Robertson (Langeberg) Local Office, Caledon (Theewaterskloof) Local Office, Hermanus (Hawston / Overstrand) Thusong Centre, Bredasdorp (Cape A'gulhas) Local Office, Swellendam Thusong Centre & Worcester (Zwembaletu) Thusong Centre)</p> <p><i>Meeting/Briefing Session:</i>No Briefing sessions</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened. <i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 021483-3818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD04/ 2018- 2019	2018-06-01 at 11:00
<p>Appointment of a service provider for the rendering of cleaning services at Eden Karoo Region for a period of three-years:</p> <p>(ITEM:1) Eden Region: (George Service Point in Thembalethu, Bitou Local Office in Plettenberg Bay, Mosselbay Local Office, Mosselbay Thusong Centre, Hessequa Local Office in Riversdale, Kannaland Local Office in Ladysmith, Knysna Local Office and Oudtshoorn Service Point)</p> <p>(ITEM:2) Karoo Region: (Laingsburg Local Office, Prince Albert & Murraysburg Service Points)</p> <p>.</p> <p><i>Meeting/Briefing Session:</i>No Briefing sessions</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street , Union House, Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened. <i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 021483-3818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD03/ 2018- 2019	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown JHB. Time: 11:00am , Date: 7 May 2018 07 May 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA006/ 2018	2018-06-01 at 11:00
<p>Provision of Security Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown JHB. Time: 10:00am. Date: 7 May 2018 07 May 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA004/ 2018	2018-06-01 at 11:00
<p>Provision of design, implement, maintain and support of MPLS VPN infrastructure solution</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA003/ 2018	2018-06-01 at 11:00
<p>Travel Management Services</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> International Trade Administration Commission of SA The DTI Campus (Block E) ,first floor, 77 Meintjies Street, Sunnyside, Pretoria 0002, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> International Trade Administration Commission of SA The DTI Campus (Block E), first Floor 77 Meintjies Street, Sunnyside, Pretoria 0002 <i>For technical information please contact:</i> Princess Mkhungo. <i>Tel:</i> 012 394 3700. <i>Fax:</i> N/A <i>Email:</i> pmkhungo@itac.org.za. <i>Hours:</i> 07:45am -16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Cydwell Tefu, <i>Tel:</i> 012 394 3126, <i>Fax:</i> N/A, <i>Email:</i> cteffu@itac.org.za, <i>Hours:</i> 07:45am -16:15pm.</p>	Gauteng: International Trade Administration Commission: Corporate Services: Supply Chain Management	ITAC 01- 18/ 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HEUNINGSPRUIT SAPS: INSTALLATION OF FACILITIES FOR DISABLED PEOPLE</p> <p><i>Meeting/Briefing Session:</i> HEUNINGSPRUIT SAPS AT THE MAIN GATE @ 10H00 16 May 2018, 10:00. HEUNINGSPRUIT SAPS AT THE MAIN GATE @ 10H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Gordon Thakanyane. <i>Tel:</i> 051 408 7409. <i>Fax:</i> N/A <i>Email:</i> gordon.thakanyane@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL18/ 004	2018-05-29 at 11:00
<p>BLOEMFONTEIN SANDF BLOEMSPRUIT AIR FORCE BASE: UPGRADING OF WATER RESERVOIR</p> <p><i>Meeting/Briefing Session:</i> BLOEMSPRUIT AIR FORCE BASE AT MAIN GATE TO RESERVOIR @ 10H00 15 May 2018, 10:00. BLOEMSPRUIT AIR FORCE BASE AT MAIN GATE TO RESERVOIR @ 10H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 086 272 5565 <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL18/ 005	2018-05-29 at 11:00
<p>THE IDENTIFICATION OF PREMISES FOR OFFICE SPACE (PROVINCIAL & DISTRICT) FOR THE NDA TO BE OCCUPIED OVER A PERIOD OF THREE YEARS WITH AN OPTION TO RENEW AT NDA'S SOLE DISCRETION FOR AN ADDITIONAL TWENTY-FOUR MONTHS AT INTERVALS OF TWELVE MONTHS EACH</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION HAVE BEEN SCHEDULED AS FOLLOWS: NDA MAIN BOARDROOM, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG, 2193 11 May 2018, 09:00. NDA MAIN BOARDROOM, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> 26 Wellington Road, Parktown, Johannesburg, 2193, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. ALL PROPOSALS MUST BE DELIVERED AT THE NDA HEAD OFFICE ON OR BEFORE THE CLOSING DATE AND TIME. THE ADDRESS IS: 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, <i>Tel:</i> 011 0185518/0791269272, <i>Email:</i> Tenders@nda.org.za, <i>Hours:</i> 08:30-17:00 PM.</p>	National: National Development Agency: Supply Chain Management	BID REF: NDA28/ FIN18/ 18	2018-05-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The identification of premises for office space and planning services for the NDA's head office to be occupied over a period, with an option to renew at NDA sole discretion</p> <p><i>Meeting/Briefing Session:</i> 11th May 2018 11 May 2018, 11:00. NDA HEAD OFFICE, 26 WELLINGTON ROAD, PARKTOWN JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> 26 Wellington road Park town, Johannesburg, 2193, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 WELLINGTON ROAD, PARKTOWN. All documents must be delivered to:</p> <p>26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For completion of bid documents please contact:</i> Khanyisile Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> Khanyim@nda.org.za, <i>Hours:</i> 08:30 -17H00.</p>	Gauteng: National Development Agency: Supply Chain Management	NDA29/ FIN192018	2018-05-31 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of IT Off-site Backup Storage Services for NURCHA for a Period of 36 Months</p> <p>Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Thursday, 26 April 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NURCHA website.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session 14 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Thursday, 26 April 2018., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office. on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, <i>Tel:</i> 0116449904, <i>Email:</i> Tenders@nurcha.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- OBS002/ 04/ 2018/ 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Travel Management Services for NURCHA for a Period of 36 Months</p> <p>Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Thursday, 26 April 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NURCHA website.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session 11 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Thursday, 26 April 2018., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198.. Documents must be hand delivered to 3rd Floor, Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office. on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, Tel: 0116449904, Email: Anda.Mazibuko@nurcha.co.za, Hours: 08:00 -16:00.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- TRAV001/ 04/ 2018/ 19	2018-05-25 at 11:00
<p>Procure the services of a service provider for an Automated Onling Gambling Licence Application project for a period of 24 to 36 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory information session will be held at the offices of the Western Cape Gambling and Racing Board situated at 68 Orange Street, Seafarer House, Gardens, Cape Town, 8001 18 May 2018, 10:00. Compulsory information session 18 May 2018 from 10:00 - 12:00 at Western Cape Gambling and Racing Board situated at 68 Orange Street, Seafarer House, Gardens, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Documents can be collected at the Western Cape Gambling and Racing Board at the following address: 68 Orange Street, Seafare House, Gardens, Cape Town, 8001. No cost attached.</p> <p><i>Post or Deliver Bids to:</i> 68 Orange Street, Seafare House, Gardens, Cape Town, 8001 or PO Box 8175, Roggebaai, Cape Town, 8012</p> <p><i>For technical information please contact:</i> Alwin Matthews. Tel: 021 480 7429. Fax: 021 480 2614 Email: alwin@wcgrb.co.za. Hours: 07H00 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Esterhuizen, Tel: 021 480 7472, Fax: 021 480 2614, Email: Lucia@wcgrb.co.za, Hours: 07H00 - 15H00.</p>	Western Cape: Western Cape Gambling and Racing Board: Administration and Finance	WCGR 001/ 18	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procure the services of a service provider for an Automated Online Gambling Licence Application System Project for a period of 24 to 36 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory information session will be held at the offices of the Western Cape Gambling and Racing Board situated at 68 Orange Street, Seafarer House, Gardens, Cape Town, 8001 18 May 2018, 10:00. Compulsory information session 18 May 2018 from 10:00 - 12:00 at Western Cape Gambling and Racing Board situated at 68 Orange Street, Seafarer House, Gardens, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Documents can be collected at the Western Cape Gambling and Racing Board at the following address: 68 Orange Street, Seafare House, Gardens, Cape Town, 8001. No cost attached.</p> <p><i>Post or Deliver Bids to:</i> 68 Orange Street, Seafare House, Gardens, Cape Town, 8001 or PO Box 8175, Roggebaai, Cape Town, 8012</p> <p><i>For technical information please contact:</i> Alwin Matthews. Tel: 021 480 7429. Fax: 021 480 2614 Email: alwin@wcgrb.co.za. Hours: 07H00 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Esterhuizen, Tel: 021 480 7472, Fax: 021 480 2614, Email: Lucia@wcgrb.co.za, Hours: 07H00 - 15H00.</p>	Western Cape: Western Cape Gambling and Racing Board: Administration and Finance	WCGR 001/ 18	2018-06-07 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDITION BASED BUILDING MAINTENANCE INCLUDING ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS FOR KWAAIMAN POLICE STATION IN COFFEE BAY, EASTERN CAPE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 6 GB or higher . Potentially emerging contractors with 5GB PE are not eligible to tender for this project.</p> <p>The 80/20 Preferential Point System will be applied</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on at 11h00 on Tuesday, 15th of May 2018 Kwaaiman Police Station, Coffee Bay 15 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 4th of May 2018 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable bid fee of R500, 00 should be deposited to Account Name: CDC – DPW, Account Name: Standard Bank Account Number 080039901; Branch: Pickering Street, reference – the CDC contract number, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's East London Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201. One original completed bid document shall be placed in a sealed envelope clearly marked: " CDC/55/18 – CONDITION BASED BUILDING MAINTENANCE INCLUDING ELECTRICAL, CIVIL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS FOR KWAAIMAN POLICE STATION IN COFFEE BAY, EASTERN CAPE".</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 55/ 18	2018-05-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MP314 - Emakhazeni Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 17 May 2018, 11:00. Old School Building, 25 Scheepers Street, Belfast.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Old School Building, 25 Scheepers Street, Belfast. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Winnie Zimu/ Rendani Muloiwa. <i>Tel:</i> 013 253 0675 / 013 762-0640. <i>Fax:</i> N/A <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management	IEC/ MP- 03/ 2018	2018-05-25 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites bids for Construction of Speed Humps, Parking Area and Walkway Paving. It is estimated that tenderers should have a CIDB Contractor Grading of 4 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor Grading of 3 CE PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 18 May 2018, 11:00. False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 7th May 2018 until 18th May 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> L Lubidla. <i>Tel:</i> 021 - 812 6607 <i>Email:</i> admin@csmeng.co.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 - 787 0800, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T2/ 2018	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rehabilitation of Surfaced Roads, Reseals, Patching, Premix, Drainage & Ancillary Works on Various Roads</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting for CIDB Graders (2CE/SB to 4CE/SB) on Thursday 10 May 2018 at 10h00 & CIDB Graders (5CE/SB to 9CE/SB) on Friday 11 May 2018 at 10h00, with representatives of the Employer will take place in the Mechanical Workshop, Mountain Rise, Woodlands Road, PMBurg. No latecomers will be admitted. 10 May 2018, 00:00. CIDB Grades (2CE/SB to 4CE/SB) meeting on Thursday 10 May 2018 at 10h00; CIDB Grades (5CE/SB to 9CE/SB) meeting on Friday 11 May 2018 at 10h00; Mechanical Workshop, Mountain Rise, Woodlands Road, PMBurg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, B Block, 172 Burger Street Pietermaritzburg, 3201, <i>Cost of Documents:</i> R820, <i>Payment Details:</i> A non-refundable tender deposit of R820 is required payable in cash only., <i>Notes:</i> Tender documents will be available as from 10h00 on Friday 04 May 2018 up until 09 May 2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, Department of Transport, 172 Burger Street Pietermaritzburg, 3201. The closing time for receipt of tenders is 11h00 on Friday 25 May 2018. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Deliver a sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr P V Biyela. <i>Tel:</i> 033-3550623. <i>Fax:</i> 033-3426596 <i>Email:</i> vezigama.biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <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: Roads Management Sup- port	ZNT4198/ 17 T	2017-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Roadworks & Gravel Betterment, associated Drainage & Ancillary Works</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting for CIDB Grades (2CE to 4CE) on Thursday 10 May 2018 at 10h00 & CIDB Grades (5CE to 9CE) on Friday 11 May 2018 at 10h00, with representatives of the Employer will take place in the Mechanical Workshop, Mountain Rise, Woodlands Road, PMBurg. No latecomers will be admitted. 10 May 2018, 10:00. CIDB Grades (2CE to 4CE) meeting on Thursday 10 May 2018 at 10h00 CIDB Grades (5CE to 9CE) meeting on Friday 11 May 2018 at 10h00 Mechanical Workshop, Mountain Rise, Woodlands Road, PMBurg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R820, <i>Payment Details:</i> A non-refundable tender deposit of R820 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday 04 May 2018 up until 09 May 2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, Department of Transport, 172 Burger Street, PMBurg, 3201. The closing time for receipt of tenders is 11h00 on Friday 25 May 2018 Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr P V Biyela. <i>Tel:</i> 033 3550623. <i>Fax:</i> 033 3426596 <i>Email:</i> vezigama.biyela@kzntransport.gov.za. <i>Hours:</i> 07h30-16h00.</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>	KwaZulu-Natal: Department of Transport: Roads Management Sup- port	ZNT 4197/ 17 T	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2529/17 T- Betterment and Gravelling of various Gravel Roads. ZNT 2529/17 T closed on 19 September 2017.</p> <p>The KwaZulu-Natal Department of Transport has extended the validity period until 31 August 2018 while the evaluation process is still in progress.</p> <p>As a tenderer should you have any objections to extending your offer on the same terms and conditions embodied in the document please direct your query to anusha.chetty@kzntransport.gov.za</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> N/A. N/A</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A</p> <p><i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT 2529/ 17 T	2017-09-19 at 11:00
<p>ZNT 1309/17 T - Dig, Load, Cart and Dump of Gravel Materials on various Roads. The ZNT 1309/17 T closed on 19 September 2017.</p> <p>The KwaZulu-Natal Department of Transport has extended the validity period until 31 August 2018 while the evaluation process is still in progress.</p> <p>As a tenderer should you have any objections to extending your offer on the same terms and conditions embodied in the document.</p> <p>please direct your query to anusha.chetty@kzntransport.gov.za</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> N/A. N/A</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A</p> <p><i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 1309/ 17 T	2017-09-19 at 11:00
<p>C1096: Periodic Maintenance of TR22/01 from Gouda to Ceres (km 0.0 to km 5.0)</p> <p>CIDB Grading: 7CE or higher</p> <p><i>Meeting/Briefing Session:</i>Compulsory 09 May 2017, 11:00. Gouda Hotel.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, 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> Tender Box, Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr B Erlangsen. <i>Tel:</i> 021 443 2600. <i>Fax:</i> 086 242 3289 <i>Email:</i> berlangsen@nadeson.net. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S021/ 18	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1029: Reseal of Trunk Road 23 Section 2 from Hermon (km 0.0) to Gouda (km 17.83) and Reseal of Min Road 23 from Wellington (km 2.62) to Hermon (km 23.09)</p> <p>CIDB Grading: 8CE or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 10 May 2018, 10:00. Delsma Farm, Hermon.</p> <p><i>Bids obtainable from:</i> Walk-in Centre, cnr Dorp and Loop Street, 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> Tender Box, Walk-in Centre, cnr Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr F Kokot. <i>Tel:</i> 021 950 7500. <i>Fax:</i> 021 950 7502 <i>Email:</i> Frans.Kokot@aecom.com. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S02018	2017-05-31 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF HOT WATER PLANT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPE AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPE AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 039 2018/ 19	2018-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONCE-OFF ANNUAL SERVICING OF SPLIT-TYPE WALL MOUNTED AIR-CONDITIONERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 AT UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPE AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPE AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 078 2017/ 18	2018-05-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security services at the Department of Energy for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 15 May 2018, 10:00. Department of Energy - Head Office: Matimba Building, 192 Cnr Visagie & Paul Kruger Streets, Pretoria.</i></p> <p><i>Bids obtainable from: DEPARTMENT OF ENERGY HEAD OFFICE WEBSITE: www.energy.gov.za, Cost of Documents: NONE, Payment Details: NONE, Notes: SBD DOCUMENTS AND TERMS OF REFERENCE.</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</i></p> <p><i>For technical information please contact: Mr Moloko Mashala or Mr Mpoti Lethole. Tel: 012 406 7595/012 406 7398. Fax: N/A Email: moloko.mashala@energy.gov.za/mpoti.lethole@energy.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Keitumetse Pitse/Daisy Maraba/Leah Mnguni, Tel: 012 406 7742/ 012 406 7748/012 406 7703, Fax: N/A, Email: daisy.maraba@energy.gov.za/keitumetse.pitse@energy.gov.za/leah.mnguni@energy.gov.za, Hours: 08h00-16H00.</i></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: AUXILLIARY SERVICES	DOE/ 008/ 2017/ 18	2018-05-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render a standard cleaning and hygiene service for the Provincial Shared Service Centre - KZN: 188 Hoosen Haffejee Street Pietermaritzburg for a period of 24 Months.</p> <p><i>Meeting/Briefing Session: 188 Hoosen Haffejee Street, Pietermaritzburg, BIG Board Room, @ 11:00am 15 May 2018, 11:00. 188 Hoosen Haffejee Street Pietermaritzburg BIG Board Room @ 11:00am.</i></p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, Cost of Documents: R 100, Payment Details: ABSA Bank: Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, Notes: Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 30 April 2018..</i></p> <p><i>Post or Deliver Bids to: Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr S Zondi. Tel: 033 355 4315. Fax: 033 355 4379 Email: sandile.zondi@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr B Mncwabe, Tel: 033 264 9500, Fax: 033 342 1991, Email: bongani.mncwabe@drdlr.gov.za, Hours: 07:30 - 16:00.</i></p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition Management: DRDLR- KZN: PSSC	SS- KZN 7/ 1/ 6/ 3 (649) 3P	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW BLOEMFONTEIN BLOEMFONTEIN REGIONAL OFFICE: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING :AT NATIONAL DEPARTMENT OF PUBLIC WORKS 18 PRESIDENT BRAND STREET BLOEMFONTEIN AT MAIN HALL AT 11H00 17 May 2018, 11:00. A COMPULSORY SITE MEETING :AT NATIONAL DEPARTMENT OF PUBLIC WORKS 18 PRESIDENT BRAND STREET BLOEMFONTEIN AT MAIN HALL AT 11H00</p> <p>.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Reuben Ramaremela. <i>Tel:</i> 051 408 7315. <i>Fax:</i> n/a <i>Email:</i> reuben.ramaremela@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 002	2018-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW BLOEMFONTEIN NURSERY: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING BLOEMFONTEIN NURSERY: 111 KRAUSE STREET BLOEMFONTEIN @ 11H00 AT THE MAIN ENTRANCE 18 May 2018, 11:00. A COMPULSORY SITE MEETING BLOEMFONTEIN NURSERY: 111 KRAUSE STREET BLOEMFONTEIN @ 11H00 AT THE MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Reuben Ramaremela. <i>Tel:</i> 051 408 7315. <i>Fax:</i> n/a <i>Email:</i> reuben.ramaremela@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 001	2018-05-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably experienced Service Provider /s who is/are located in South Africa to provide project management services for the PIVOTAL Grant funding window the BANKSETA business.</p> <p><i>Meeting/Briefing Session:</i>not applicable</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB401	2018-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INSURANCE BROKERAGE SERVICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 17 May 2018, 10:00. cidb Head Office; SABS Campus Block N & R; Dr Lategan Road; Groenkloof; Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Sphiwe Mlangeni. <i>Tel:</i> 012 -482 -7328. <i>Fax:</i> 086 -618 -5572 <i>Email:</i> sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB60079	2018-06-04 at 11:00
<p>A call for expression for detailed proposals or technical specifications for drilling a deep (3 500 m) vertical stratigraphic core bore-hole for the purposes of research for the Karoo Deep Drilling and Geo-Environmental Baseline Programme in Beaufort West, Western Cape Province, South Africa.</p> <p><i>Meeting/Briefing Session:</i></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> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 006	2018-05-28 at 11:00
<p>Conducting Human Resources Audit in five (5) targeted Municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 May 2018, 11:00. Auditorium Boardroom Lower basement Floor Corner House Building Cnr Commissioner and Pixley Seme (Former Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201802).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomathemba Kgwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2018/ 02	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IMPLEMENTATION OF AN INTEGRATED FINANCIAL MANAGEMENT AND INTERNAL CONTROL SYSTEM FOR THE TRADITIONAL COUNCILS IN KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 11 May 2018, 10:00. 14th Floor Boardroom, South Tower Natalia Building, 330 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R230.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R230.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Lucky Mbanjwa /Thandaza Shandu. <i>Tel:</i> 033 395 2131 / 033 897 5601 <i>Email:</i> Lucky.Mbanjwa@kzncogta.gov.za / Thandaza.Shandu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2051/ 2017 LG	2018-06-01 at 11:00
<p>Appointment of a service provider for sampling and testing of petroleum product in the South African petroleum industry in terms of regulations regarding petroleum products specifications and standards No. R. 627 for the Department of Energy for a period of three(03) years</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 16 May 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 <i>For technical information please contact:</i> Ms Lesego Majaja. <i>Tel:</i> 012 406 7583. <i>Fax:</i> N/A <i>Email:</i> lesego.majaja@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: Depart-ment of Energy: PETROLEUM COMMERCIAL AND COMPLI-ANCE	DOE/ 009/ 2017/ 18	2018-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP A REGISTRY FOR HAZARDOUS INDUSTRIAL AND DOMESTIC CHEMICALS AND EMERGING CONTAMINANTS, AND MANAGEMENT STRATEGY IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Noluzuko Gwayi. <i>Tel:</i> 012 399 9854 <i>Email:</i> ngwayi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1439	2018-05-25 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN INVENTORY AND MANAGEMENT STRATEGY FOR HIGHLY HAZARDOUS PESTICIDES (HHPs)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Noluzuko Gwayi. <i>Tel:</i> 012 399 9854 <i>Email:</i> ngwayi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1436	2018-05-25 at 11:00
<p>CAPE TOWN : PARLIAMENT PRECINCT: UPGRADE OF SECURITY AT ENTRANCES : APPOINTMENT OF ELECTRICAL ENGINEER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> RCG LANGHANS. <i>Tel:</i> (021) 4022252/ 0828388812. <i>Fax:</i> (021) 4187039 <i>Email:</i> rudi.langhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms E Ventura/ Ms M Derrocks, <i>Tel:</i> (021) 4022078 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> erica.ventura@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1& 2 and / or EME & QSE can tender. Bidders must be registered on Central Supplier Database (www.csd.gov.za).</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC001/ 18	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST FOR THE IMPLEMENTATION AND MANAGEMENT OF THE REVISED TAXI RECAPITALIZATION PROGRAMME (RTRP).</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> Mr Bafana Mkhwebane. <i>Tel:</i> 012 309-3930 <i>Email:</i> mkhwebanb@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 01/ 2018/ PT	2018-05-25 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from capable and highly experience rating agency for issuer ratings. The agreement will be for a period of five (3) years from the signing of the mandate date of award. Only service providers with a B-BBEE contributor status level of 1 - 4, are eligible to tender. Enquiries in relation to this RFT will not be entertained after 17h00 on 17 May 2018.</p> <p><i>Meeting/Briefing Session:</i> No Clarification meeting . N/A.</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders and from the National Treasury website www.treasury.co.za from the 4 May 2018., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081(GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Brian Mathebula. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> mathebulab@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL Head Office: SCM	HO/ GL58700/ 1011/ 2018	2018-06-01 at 14:00
<p>The South African National Roads Agency Limited (SANRAL) hereby invites interested parties, with the relevant skills and experience, to submit proposals for an appointment of Service Provider for Insurance Brokerage, Claims Management and Advisory Services for a period of Three(3) Years. Only service providers who are BBBEE compliant and are Level 1, 2, 3 and 4 contributors are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> No Clarification meeting . N/A.</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders and from the National Treasury website www.treasury.co.za from the 4 May 2018., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081(GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL Head Office: SCM	HO/ 1011/ 2018/ 01	2018-05-31 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from capable and highly experience service providers to serve as an arranger for the amendment of SANRAL's Domestic Medium Term Note Programme (DMTN).</p> <p>The agreement will be for a period of five (3) years from the signing of the mandate date of award. Only service providers with a B-BBEE contributor status level of 1 - 4, are eligible to tender and a JSE registered Dealer. Enquiries in relation to this RFT will not be entertained after 17h00 on 17 May 2018.</p> <p><i>Meeting/Briefing Session:</i>No Clarification meeting . N/A.</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders and from the National Treasury website www.treasury.co.za from the 4 May 2018., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081(GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Brian Mathebula. <i>Tel:</i> 012 844 8200. <i>Fax:</i> 012 844 8200 <i>Email:</i> mathebulab@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Gauteng: Department of Transport: SANRAL Head Office: SCM</p>	<p>HO/ 1009/ 2018/ 02</p>	<p>2018-06-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and professional service providers with CISCO Partner Status to assist with provision of support, warranty and maintenance to DTPC Data Centre and Network Equipment for a period of 3 years. These services will include but not limited to:</p> <ul style="list-style-type: none"> • Support plan with clear response times (for level 2 and 3 support) • Hardware and Software maintenance from OEM • Hardware and Software warranties and licensing • Support proposal for hardware that is end of support <p>It is a condition of this bid that the tenderer must subcontract a minimum of 30% to an African EME / QSE company which is at least 51% black owned.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 16 May 2018, 13:00. A COMPULSORY briefing meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 16th May 2018 at 13:00. Enquiries should be directed via email: tenders@dubetradeport.co.za</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 7th May 2018 to 15th May 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/47/ICT/02/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 29th May 2018. Documents should be clearly marked “PROVISION OF CISCO SUPPORT TO DTPC DATA CENTRE AND NETWORK EQUIPMENT”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: IConnect	DTP/ RFP/ 47/ ICT/ 02/ 2018	2018-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THE TOURISM SECTOR SOCIO-ECONOMIC IMPACT ASSESSMENT TO MEASURE AND DEMONSTRATE THE VALUE OF TOURISM IN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Recommended briefing session at 10th Floor Boardroom, 124 Main Street, Johannesburg. 10 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Pinky Masemola. Tel: (011) 085 2477 Email: Pinky.Masemola@gauteng.gov.za. Hours: (011) 085 2477.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, Tel: (011) 085 2527, Email: Adele.Matthews@gauteng.gov.za, Hours: (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ GDED/ 071/ 2018	2018-05-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT TOURISM ROUTES IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i> Recommended briefing session at 10th Floor Boardroom, 124 Main Street, Johannesburg. 10 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Fisokuhle Mbatha. Tel: (011) 085 2490 Email: fisokuhle.mbatha@gauteng.gov.za. Hours: (011) 085 2490.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, Tel: (011) 085 2527, Email: Adele.Matthews@gauteng.gov.za, Hours: (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ GDED/ 072/ 2018	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT01 2018_19 Employee Wellness Programme (80/20 Preferential Points Scoring)</p> <p>Functional evaluation criteria applicable; minimum qualifying score = 54%</p> <p>Refer to terms of reference on website for detailed criteria and applicable scores</p> <p><i>Meeting/Briefing Session:</i> 11 May 2018, 11:00. FILM AND PUBLICATION BOARD ECO GLADES, 2 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION.</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005., <i>Notes:</i> Tender document will be made available after the briefing session..</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Jacqueline Steyn. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjie, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>Terms of references can be found on www.fpb.org.za under current tenders.</p>	National: Film and Publication Board: Human Resource Management	RFT01 2018_19	2018-06-04 at 11:00
<p>Request for Information (RFI) for a Clinical Electronic Health Records (EHR) and non-Clinical Data Repository.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . No Site Meetings.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Solly Cave. <i>Tel:</i> 0113553874 / 3502. <i>Fax:</i> N/A <i>Email:</i> GDOHICTSCM@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00 (office hours).</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisile Matsebula, <i>Tel:</i> 0115900363, <i>Fax:</i> N/A, <i>Email:</i> thabisile.matsebula@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:00 (office hours).</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Health: INFORMATION COMMUNICATION TECHNOLOGY (ICT)	GT/ GDH/ 073/ 2018	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the KZN Global Fund Supported Programme to provide technical assistance to conduct writing, training and support and documenting best practices, processes and experiences of implementation of the other vulnerable populations programme in selected districts in Kwa-Zulu Natal Province (Amajuba, Uthukela, Ethekeweni, Ilembe and Umgungundlovu)</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Request for Proposal Documents may be downloaded for free from KZN Treasury's Website from 04 May 2018 by following the following link: http://www.kzntreasury.gov.za/Newsroom/Other%20Articles/GLOBAL%20FUND.aspx</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to: CFO:SCM: Private Bag X 9082, Pietermaritzburg 3200. Please note that no bid will be accepted by fax or e-mail. A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.aspx</p> <p><i>For technical information please contact:</i> Ms. Tryphinah Ngwenya. Tel: 033 260 7800 Email: NTOMBEZININGI.NGWENYA@kzntreasury.gov.za. Hours: Monday to Friday: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Leevani Pillay, Tel: 033 260 7800, Email: leevani.pillay@kzntreasury.gov.za, Hours: Monday to Friday: 8h00 to 16h00.</p> <p>A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Newsroom/Other%20Articles/GLOBAL%20FUND.aspx.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Treasury Global Fund Sup- ported Programme: Supply Chain Management	GF 125/ 04/ 2018	2018-05-18 at 11:00
<p>Bloemfontein SANDF Tempe 1 SA Tank Regiment: Upgrading of Facility/ Infrastructure (Kitchen) and Replacement of Kitchen Equipment (OHS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> JH Labuschagne. Tel: 051 408 7514. Fax: 086 2725 565 Email: johan.labuschagne@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: 086 2726356, Email: rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: NDPW	BL17/ 032	2018-05-29 at 11:00
<p>BLOEMFONTEIN SANDF TEMPE MILITARY BASE: 3 MILITARY HOSPITAL REPAIRS TO STORM DAMAGED ROOFS IN COMPLEX (OHS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> JH Labuschagne. Tel: 051 408 7514. Fax: 086 272 5565 Email: johan.labuschagne@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: 086 2726356, Email: rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: SANDF	BL18/ 003	2018-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein SANDF De Brug Mobilization Centre: Upgrading of Facility/ Infrastructure (Kitchen) and Replacement of Kitchen Equipment (OHS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 086 2725 565 <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL17/ 033	2018-05-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELLNESS AND HEALTH PROGRAMME (EWHP) SERVICES TO THE NNR FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion or www.nnr.co.za or e-tender portal., <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Ms Pamela Bapela. <i>Tel:</i> 012 674-7197 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 01- 2018	2018-04-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE TECHNICAL SUPPORT PERTAINING TO THE IMPLEMENTATION OF CHAPTER 13 OF THE MUNICIPAL FINANCE MANAGEMENT ACT FOR A PERIOD OF THREE 3 YEARS .</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 11 May 2018, 10:00. National Treasury, 240 Madiba Street and Thabo Sehume Street, 4th floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thalitha Cossa <i>Email:</i> Thalitha.Cossa@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: MUNICIPAL FINANCE MANAGEMENT ACT: IMPLEMENTATION UNIT	NT006- 2018	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites bids from accredited service providers that offer Travelling Agency services. NMM employees and council members often travel within the country and at times abroad to do official duties assigned to them by the museum, hence the issue of this tender. The bidding Travel Agent must be in a position to offer the following services;</p> <ol style="list-style-type: none"> 1. To deliver on an approved official order by CFO or CEO of the museum. 2. Reservations of flights, cars, accommodation, conference venues and any other travelling arrangements that might be requested (road, rail, air and sea) from time to time for museum staff, guests and council members. 3. Confirmation of bookings to the travelling official. 4. Communicate changes to reservations with travelling officials on a regular basis. 5. Ensure availability of a travel agent official on stand-by for 24/7 in case of an emergency. 6. Deliver invoices and attach all copies of third party invoices once a month. <p><i>Meeting/Briefing Session:</i> No briefing session for this tender . No site meeting for this tender.</p> <p><i>Bids obtainable from:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into;</p> <p>ABSA Account Number: 405 200 2226</p> <p>Branch code: 632 005</p> <p>Reference: NMM 2018-04, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building, Corner Nelson Mandela Drive & Owen Street, Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Mr M. Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Mkhohliwe, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> thembile@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p>	<p>Eastern Cape: Nelson Mandela National Museum: Finance</p>	<p>NMM 2018- 04</p>	<p>2018-06-04 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR LANDFILL TOPOGRAPHICAL SURVEYS WITH VOLUMETRIC CALCULATIONS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 15 May 2018 at 11H00 Pikitup Head Office, Groundfloor, Jorissen Place, 66 Jorissen Street, Braamfontein, Johannesburg 15 May 2018, 11:00. Compulsory briefing session will be held on the 15 May 2018 at 11H00 Pikitup Head Office, Ground floor, Jorissen Place, 66 Jorissen Street, Braamfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 07 May 2018 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R200.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU042/2017. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R200.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU042/2017. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 05 June 2018 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. <i>Tel:</i> 0873571228 <i>Email:</i> mlungisishongwe@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, <i>Tel:</i> 0873571228, <i>Email:</i> mlungisishongwe@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum Level 4) Status Level Verification Certificates / valid sworn affidavit in compliance with the code of practice issued under section (9) thereof to substantiate B-BBEE rating claim. Bidders are to note that in terms of PPPFA 2000: of 2017 will apply to this tender..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU042/ 2017	2018-06-05 at 11:00
<p>Appointment of a service provider for the provision of the Information System for a period until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 17 May 2018, 11:00. no site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA , Sanlam Building, 2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Phuti Mphaga. <i>Tel:</i> 0124235726 <i>Email:</i> phutim@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: IT	IS/ PSETA/ 2018-04	2018-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct energy audits, develop a feasibility study and implementation of viable projects for the roll out of the South African National Parks Green Energy Programme (Energy Efficiency and Solar Energy Generation)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at 643 Leyds Street, Muckleneuk, Pretoria, 0002 23 May 2018, 11:00. Compulsory Briefing Session to be held at 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Suveer Mewalal. <i>Tel:</i> 012 426 5125 <i>Email:</i> suveer.mewalal@sanparks.org. <i>Hours:</i> 012 426 5125.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 006- 18	2018-05-31 at 11:00
<p>Request to procure services of a general contractor to carry out general building works and supply and install furniture and fixtures in preparation for the installation of ICT laboratories at the identified schools in the Free State.</p> <p><i>Meeting/Briefing Session:</i> A NON - COMPULSORY BRIEFING SESSION WILL BE HELD ON 14 MAY 2018-15 MAY 2018 AT DIFFERENT SCHOOLS AS INDICATED ON THE BID DOCUMENT 14 May 2018, 09:00</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Free State: State Information Technology Agency: Marketing	RFB 1723/ 2018	2018-05-25 at 11:00
<p>Request for a Tax and Accounting Technical Advisor</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Finance Management	RFB 1727/ 2018	2018-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF JUNKET LICENCE RESEARCH SERVICE TO THE WESTERN CAPE PROVINCIAL TREASURY</p> <p><i>Meeting/Briefing Session:</i> CFO's Boardroom, 1st Floor-Towerblock building, 4 Dorp Street, CAPE TOWN 11 May 2018, 10:00. A compulsory briefing session (on bid WCPT 01/2018/19) will be held in CFO's Boardroom, 1st Floor-Towerblock building, 4 Dorp Street, Cape Town on 5 May 2018 between 10h00-11h00. The representative(s) of the company must bring along their ID document, passport or drivers license in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000</p> <p>The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Ms Claire Horton. <i>Tel:</i> 021- 483 6037 <i>Email:</i> Claire.Horton@westerncape.gov.za). <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p>	Western Cape: Western Cape :Provincial Treas- ury: Financial Management:SCM Unit	WCPT 01/ 2018/ 19	2018-05-21 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following items:</p> <p>TONER FOR BROTHER PRINTER 3185 X 5, TONER FOR BROTHER 3290 X 10, DRUM FOR BROTHER PRINTER 3215 X 5, DRUM FOR BROTHER PRINTER 3115 X 3, TONER FOR LEXMARK PRINTER 220XL PRO 5500 BLACK X 5, TONER FOR LEXMARK PRINTER 220XL PRO 5500 CYAN X5, TONER FOR LEXMARK PRINTER 220XL PRO 5500 YELLOW X 5, TONER FOR LEXMARK PRINTER 220XL 5500 MAGENTA X 5, TONER FOR LEXMARK PRINTER 708 CSC10/CS410/CS510 CYAN X 5, TONER FOR LEXMARK PRINTER 708 CSC10/CS410/CS510 YELLOW X 5, TONER FOR LEXMARK PRINTER 708 CSC10/CS410/CS510 MAGENTA X 5 , TONER FOR LEXMARK PRINTER 708 CSC10/CS410/CS510 BLACK X 5,</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 111 Main Street, Ixopo, 3276, <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> Private Bag X 502, IXOPO, 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</p> <p><i>For technical information please contact:</i> MR L.N NGCOBO. <i>Tel:</i> 039 834 8290. <i>Fax:</i> 039 834 1332 <i>Email:</i> lindelani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> MISS N.M MYOLI, <i>Tel:</i> 039 834 8291, <i>Fax:</i> 039 834 1332, <i>Email:</i> nolusizo.myoli@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids documents will be ready on the 07- 05-2018 at 08h00. Bids will be evaluated on 80/20 preference points system..</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ01/ 2018- 19	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver of Emergency Medical Service (EMS) Wilderness Search and Rescue Uniforms to the Western Cape Government: Health</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Selica Overmeyer. <i>Tel:</i> 021 938 6762. <i>Fax:</i> n/a <i>Email:</i> Selica.Overmeyer@westerncape.gov.za. <i>Hours:</i> 07:00 until 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0151/2018	2018-06-01 at 11:00
<p>SUPPLY AND DELIVERY OF BLANKETS AND HOUSEHOLDS TEXTILES TO THE STATE FOR THE PERIOD 1 OCTOBER 2018 TO 30 SEPTEMBER 2021.</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing Session 09 May 2018, 12:00. National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Room 0103.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/tender opportunity/ advertised tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Dorah Kgotse/Noni Myeni. <i>Tel:</i> 012 315 5048/ 012 315 5413. <i>Fax:</i> 086 549 6524 <i>Email:</i> dorah.kgotse@treasury.gov.za/noni.myeni@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT26- 2018	2018-06-08 at 11:00
<p>SUPPLY AND DELIVERY OF FABRIC AND TOWELING PRODUCTS TO THE STATE FOR THE PERIOD 1 OCTOBER 2018 TO 30 SEPTEMBER 2021.</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing Session 09 May 2018, 12:00. National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Room 0103.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/tender opportunity/ advertised tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Dorah Kgotse/Noni Myeni. <i>Tel:</i> 012 315 5048/ 012 315 5413. <i>Fax:</i> 086 549 6524 <i>Email:</i> dorah.kgotse@treasury.gov.za/noni.myeni@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT60- 2018	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLOTHING TO THE STATE FOR THE FOR THE PERIOD OF 1 OCTOBER 2018 TO 30 SEPTEMBER 2021</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing Session 09 May 2018, 12:00. National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Room 0103.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/tender opportunity/ advertised tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Dorah Kgotse/Noni Myeni. <i>Tel:</i> 012 315 5048/ 012 315 5413. <i>Fax:</i> 086 549 6524 <i>Email:</i> dorah.kgotse@treasury.gov.za/noni.myeni@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT64- 2018	2018-06-08 at 11:00
<p>SUPPLY AND DELIVERY OF FOOTWEAR AND LEATHER PRODUCTS TO THE STATE FOR THE PERIOD 1 OCTOBER 2018 TO 30 SEPTEMBER 2021</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing Session 09 May 2018, 12:00. National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Room 0103.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/tender opportunity/ advertised tenders, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Dorah Kgotse/Noni Myeni. <i>Tel:</i> 012 315 5048/ 012 315 5413. <i>Fax:</i> 086 549 6524 <i>Email:</i> dorah.kgotse@treasury.gov.za/noni.myeni@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT59- 2018	2018-06-08 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIFIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 04 May 2018, 11:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Extension of Closing Date.</p>	National: National Health Laboratory Service: Health	RFB009/ 18- 19	2018-05-18 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-06</p> <p>REQUEST FOR PROPOSAL FOR BUILDING WORKS FOR EXTENSION OF NICD SEQUENCING OFFICE BUILDING FOR NATIONAL HEALTH LABORATORY SERVICE (NHLS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting to be held as follows 16 April 2018, 10:00. VENUE: National Health Laboratory Service, 1 Modderfontein Road, SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://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 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please note that the extended last day for queries is 03 May 2018..</p>	Gauteng: National Health Laboratory Service: NICD	RFB 062/ 17- 18	2018-05-14 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR THE PROVISION OF A HOSTED INTEGRATED INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) INFRASTRUCTURE AND SERVICES (HOSTED CLOUD)</p> <p>Bidders need to have been registered on CSD and proof needs to be furnished.</p> <p>Bids received from bidders who have a Level 4 to 8 B-BBEE contributor status and non-compliant contributor, will not be considered for evaluation and will be eliminated from further evaluation.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 21 Girton Road; Parktown; Johannesburg 2193 on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006 Physical Address: 21 Girton Road; Parktown; Johannesburg 2193</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa: INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)	NEMISA/ 2018/ ICT/ RFB001	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-29</p> <p>RFB 082/17-18: Request for Bid for the appointment of Insurance Broker for the National Health Laboratory Services (NHLS) for a Period of Three (3)Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or the bid document can be downloaded from National Treasury e-portal</p> <p><i>, Cost of Documents: No cost, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact: Juanita Wagner. Tel: 011 555 0595. Fax: 011 386 6218 Email: juanita.wagner@nhls.ac.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Juanita Wagner, Tel: 011 555 0595, Fax: 011 386 6218, Email: juanita.wagner@nhls.ac.za, Hours: 07:30 - 16:00.</i></p>	National: National Health Laboratory Service: Health	RFB 082/ 17- 18	2018-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-29</p> <p>RFB 077/17-18: Request for bid for the Legal Collection, Treatment And Disposal Of Health Care Risk Waste at the NHLS for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or the bid document can be downloaded from National Treasury e-portal</p> <p><i>, Cost of Documents: No cost, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact: Juanita Wagner. Tel: 011 555 0595. Fax: 011 386 6218 Email: juanita.wagner@nhls.ac.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Juanita Wagner, Tel: 011 555 0595, Fax: 011 386 6218, Email: juanita.wagner@nhls.ac.za, Hours: 07:30 - 16:00.</i></p>	National: National Health Laboratory Service: Health	RFB 077/ 17- 18	2018-05-11 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA 003- 2018: PRO-CUREMENT- 003	PROCUREMENT OF INFORMATION TECHNOLOGY MANAGEMENT SERVICES	<ul style="list-style-type: none"> • Ongoti – R 600 000.00 • IT Master – R 267 428.88 • Isite Internet Solutions – R 1 080 000.00 • Teksys Computers – R 227 700.00 • Ngubane & Co – R 1 659 330.00

DISPOSALS: GENERAL**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 04/ 2018	Request for proposal to dispose Office Furniture and Equipment for GPAA	<ol style="list-style-type: none"> 1. Vutlharhi Projects 2. Kgakwana Trading 3. Gxakwe's Projects 4. Big Sky travel 5. Bioann furniture's cc 6. Sobhuza management Services (Pty) Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CHEMICAL AND WASTE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1431	THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN INVENTORY AND MANAGEMENT STRATEGY FOR HIGHLY HAZARDOUS PESTICIDES (HHPs)	2018-02-09	Samuel Mofokeng, Tel: 0123999057
E1432	THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP A REGISTRY FOR HAZARDOUS INDUSTRIAL AND DOMESTIC CHEMICALS AND EMERGING CONTAMINANTS, AND MANAGEMENT STRATEGY IN SOUTH AFRICA	2018-02-02	Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH050/ 2018	Supply, delivery and installation of parkhomes guardhouses, palisade fencing and water system units at various Gauteng institutions for a period of three years.	2018-03-23	Beauty Mabasa/Sheriff Lecholo, Tel: 011 241 5695/011 355 9994

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IMS/ PSETA/ 2017- 11	Appointment of a service provider for the provision of an Information Management System for a period until 31 March 2020	2018-01-05	Ursula Mathonsi, Tel: 0124235700
ERP/ PSETA/ 2017- 11	Appointment of a service provider for the provision of an Enterprise Resource Planning Solution (ERP system) for a period until 31 March 2020.	2018-01-05	Ursula Mathonsi, Tel: 0124235700

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 20/ 2017	Contracting of a service provider for the construction of a rural Abattoir, Nkwali Plaza (KwaDlangezwa)	2017-11-17	Linda Dladla, Tel: 033 347 8610
ADAB 25/ 2017	Contracting of a service provider for the construction of a feedlot, equipping of two boreholes and supply and erection of fencing for Bhambanana Abattoir, Jozini.	2018-01-19	Linda Dladla, Tel: 033 347 8610
ADAB 29/ 2017	Contracting of a service provider for the construction of feedlot at Thokazi Farm, Nongoma	2018-02-23	Linda Dladla, Tel: 033 347 8610

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL ,SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ01- 10- 17/ 18	Desludge for 6 months	2017-12-01	M. Ngubane, Tel: 031-7771155

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1139	Each box, Bag ileos open opaque size size 15mm-43mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1143/ 17/ 18	Each box, Bag ostomy midi open opaque size 10mm-55mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1158/ 17/ 18	Each box, Bag post open 1 piece clear 10mm-70mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1151/ 17/ 18	Each box, Bag mini drainable opaque size 13mm-64, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1153/ 17/ 18	Each box, Power stomahesive size 28.3gm, 12 Months contract	2018-03-19	Mrs Nolwazi mthembu, Tel: 031 240 1254
		2018-03-19	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1127/ 17/ 18	Each box, Pouch clamp ostomy re-usable , 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1130/ 17/ 18	Each box, Flange 2 piece hydro micropore size 32mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1141/ 17/ 18	Each box, Bag ileostomy mid 1 piece hydro size 10mm -55mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1133/ 17/ 18	Each box, Bag urostomy maxi clear size 15mm-43mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1137/ 17/ 18	Each box, Pouch 1 piece drainable beige rollup, 12 Months contract	2018-03-19	Mrs Nolwazi mthembu, Tel: 031 240 1254
ZNQ 1159/ 17/ 18	Each box, Bag post open 1 piece clear size 10mm-100mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1147/ 17/ 18	Each box, Pouch 2 piece drain without GKT size 57mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1136/ 17/ 18	Each, Stoma deodorizer, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1145/ 17/ 18	Each box, Wound manager size Large, 12 Months contract		Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 1144/ 17/ 18	Each box, Bag urostomy paed clear size 10mm-35mm, 12 Months contract	2018-03-19	Mrs Nolwazi Mthembu, Tel: 031 240 1254

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 138/ 17	ZNQ 138/17 - FIRM TO REPLACE KITCHEN CUPBOARD IN HOUSE 39	2017-12-08	Mrs. V Grantham, Tel: 033 3306146
ZNQ 132/ 17	ZNQ 132/17 - PAINT AND REPLACE FLOOR IN HOUSE 39	2017-12-08	MRS. V GRANTHAM, Tel: 033 3306146

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2741W	Camperdown: Department of Agriculture and Rural Development: Hire of Office Accommodation	2017-10-10	, Tel: 033-8971317

MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: ENGINEERING SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1546/ 2017	APPOINTMENT OF A SPECIALIST AIR CONDITIONING CONTRACTOR FOR THE PROVISIONING OF NEW AIR-CONDITIONERS AT THE MODIMOLLE (NYLSTROOM) AND MBOMBELA (NELSPRUIT) SITA SWITCHING CENTRE.	2017-06-01	Thabelo Mutshinyalo, Tel: 012 482 2127

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA10- 2017	Appointment of service providers for the supply, delivery and installation of signage for a period of thirty six (36) months.	2017-11-03	Chris Swart, Tel: 012 406 4041
DHA12- 2017	Appointment of a panel of service providers for the installation and maintenance of intergrated electronic security systems and armed reaction	2017-11-10	Lesley Tau, Tel: 012 406 4331
DHA14- 2017	Appointment of a service provider for the travel account and lodging of virtual cards with travel management company	2017-11-17	Vukani Nxasana, Tel: 012 406 4024
DHA01- 2018	Appointment of a service provider to conduct auctioneering services to the Department of Home Affairs	2018-02-09	Boitumelo Motswasele, Tel: 012 406 2506

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 002/ 17- 18	RFP 002/17-18: REQUEST FOR PROPOSAL FOR IMPLEMENTATION OF A WEB-BASED PROFICIENCY TESTING SCHEME AND COMPLIANCE AUDITING FOR THE NHLS (REISSUE OF RFP 001/17-18)	2018-03-01	Juanita Wagner, Tel: 011 555 0595
RFB027/ 16/ 17	RFB027/16/17: PROVISION OF STAFF REFRESHMENTS AND CLEANING DETERGENTS FOR NHLS FOR A PERIOD OF 3 YEARS.	2016-12-09	Emmy Galane, Tel: 011 386 6165
RFB 058/ 17- 18	RFB 058/17-18: PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE YEARS	2017-12-17	Itumeleng Motloun, Tel: 011 386 0591
RFB 059/ 17- 18	RFB 059/17-18: PLACEMENT OF CHEMISTRY ANALYSERS WITH PRE-ANALYTICS (STAND-ALONE) FOR NHLS KZN FOR A PERIOD OF THREE YEARS	2017-12-19	Itumeleng Motloun, Tel: 011 386 0591
RFB 060/ 17- 18	RFB 060/17-18: PLACEMENT OF HAEMATOLOGY ANALYSERS FOR NHLS KZN FOR A PERIOD OF THREE YEARS	2017-12-18	Itumeleng Motloun, Tel: 011 386 0591

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP009/ 17/ 18	RFP 009/17-18: DEVELOP A 5 YEAR DIGITAL IT STRATEGY AND ENTERPRISE ARCHITECTURE (EA) FOR THE NHLS FOR A PERIOD OF SIX (6) MONTHS	2017-06-26	Judah Mphati, Tel: 011 386 6020
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WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCR 1/ 2017	Supply and delivery of perishable provision for period of 24 months to Voorberg Management Area	2017-03-13	Ms Nhlangothi TP, Tel: 021 550 6026
WCR 4/ 2017	Supply and delivery of perishable provision for period of 24 months to Allandale and Drakenstein Management Areas.	2017-03-13	Nhlangothi TP, Tel: 021 550 6026
WCR 8/ 2017	Supply and delivery of perishable provision for period of 24 months to Southern Cape Management Area (Karoo region).	2017-03-13	Ms Nhlangothi TP, Tel: 021 550 6026
WCR 10/ 2017	Supply and delivery of Groceries to various Correctional Centres: Department of Correctional Services: Western Cape	2017-03-13	Ms Nhlangothi TP, Tel: 021 550 6026

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH21/ 2017	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, OF A COMPLETE CLOSED CIRCUIT TELEVISION SYSTEM (CCTV) AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	2018-02-09	LAWRENCE KARUMO, Tel: 021-658 5892

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2421/ 17	CONDUCT SCHOOL-BASED WORKSHOPS IN THE PREVENTION OF SUBSTANCE USE AND ABUSE FOR 1 200 LEARNERS FROM 48 SELECTED SCHOOLS ACROSS THE EIGHT (8) EDUCATION DISTRICTS.	2017-11-17	L Swartz, Tel: 0214672272

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0003 E/ 2016/ 2017	ACQUISITION OF EXAMINATION BAGS: SCRIPT RETURN BAGS (E36), DISTRICT BAGS (E77) AND MARKING CENTRE BAGS (E96) FOR PROVINCIAL EXAMINATION SERVICES: DEPARTMENT OF EDUCATION - KWAZULU-NATAL PROVINCE	Senami Trading (Pty) Ltd	R 4, 230, 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

INTENTION TO AWARD**BID NUMBER: ZNB 0137 E/ 2017/2018****SERVICE: SUPPLY AND DELIVERY OF CANTEEN OVERALLS
(PROTECTIVE CLOTHING) FOR NSNP SCHOOLS FOR A PERIOD OF THREE
YEARS FROM DATE OF AWARD: KWAZULU NATAL DEPARTMENT
OF EDUCATION**

NAME OF BIDDER	
1	Sbongindabuko Trading
2	Sombhele Projects
3	Mbalazi Trading
4	Sabzak 56
5	Qhayiya N Trading
6	Right Receptient Trading and Projects
7	Madlibhi Trading
8	Don't go Telling Trading and Projects
9	Mword Productions
10	Smangaliso Trading
11	Mswastiriko Trading (Pty) Ltd
12	Nokufika (Pty) Ltd

INTENTION TO AWARD**BID NUMBER: ZNB 0138 E/ 2017/2018****SERVICE: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF GAS
BOILING TABLES AND FIRE EXTINGUISHERS FOR PRIMARY SCHOOLS FOR
A PERIOD OF THREE YEARS FROM DATE OF AWARD:
KWAZULU NATAL DEPARTMENT OF EDUCATION**

NAME OF BIDDER	
1	Bhesi Office Equipment Manufacturer
2	Sphokophele Phambili Primary Co-op
3	Inimald Hygiene Services
4	Isithembiso Sami Trading Enterprise
5	Amantlane Logistics and General Trading
6	Satha Gas
7	Nhlaka Industries cc
8	Garnleon
9	Azucare
10	Zamavezi Construction
11	Lihle and Lethu (Pty) Ltd
12	JT Cabins Pty Ltd
13	Hlaka Investments and Projects
14	LH Mafu Trading Enterprise cc
15	Ntombiyasekhaya
16	Nano Property Solutions
17	Matsapa Trading 669 cc

18	Njathama Projects
19	Amazing Star Investors cc
20	Eagle Agility Enterprise
21	RS Cebisa Trading
22	Feminist Fraternity Business Operators

INTENTION TO AWARD**BID NUMBER: ZNB 0139 E/ 2017/2018**

SERVICE: SUPPLY AND DELIVERY OF COOKING EQUIPMENT - POTS, STAINLESS STEEL PLATES, LADLE SPOONS, SERVING SPOONS, DINNER SPOONS AND INDUSTRIAL CAN OPENERS FOR SCHOOLS IN KWAZULU - NATAL DEPARTMENT OF EDUCATION: 3 YEARS FROM DATE OF AWARD

NAME OF BIDDER	
1	Ncameni Trading cc
2	SA Group Holdings Pty Ltd
3	Amyluv Projects
4	Ezobayinhle Enterprise
5	Sanforth
6	Zikamama
7	Thamelani Pty Ltd
8	Manipho Trading
9	Moonman Trading
10	Ezikamac Pty Ltd
11	Dumile Printers and Transport
12	Magamedge Trading and Projects
13	Hlanyawe Trading and Projects
14	Siyakuvela Trading
15	Mndlovu Trading Enterprise
16	Siyakhona
17	Nogwaja Solutions
18	MSZ1972 Pty Ltd
19	Manobuzz Pty Ltd

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6162/ 2016-H	SUPPLY AND DELIVERY OF OPERATING MICROSCOPE E.N.T FOR VARIOUS INSTITUTIONS	MIBA SNIPS cc t/a MEDEQUIP	R 912 237.00		
ZNQ 731/ 17/ 18- H	TO REPLACE SECURITY WIRE FENCING & CONCRETE PALISADE (ONCE OFF)	TESTYL TRADING & INVESTMENTS	R 33 972.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
157/ 17- 18	servicing of pharmacy cooling plant .	Wilco Projects (Pty) Ltd	R61 600-00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 647/ 17/ 18- H	SERVICE FOR HOSPITAL PEST CONTROL FOR 12 MONTHS	HANKAII PEST CONTROL	R42 000.00	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 665/ 17/ 18- H	SERVICE OF ALL HOSPITAL AIR CONDITIONERS AND REFRIGERATIONS	MUZANSI TRADING	R14 760.00	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 672/ 17/ 18- H	SERVICE OF FIRE EXTINGUISHERS AND HOSE	PRO SECURE (PTY) LTD	R10 007.54	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 67/ 1718	OUT SOURCING OF PORTERS AND MESSENGERS - CONTRACT PERIOD: 6 MONTHS.	PANDELA TRADERS (PTY) LTD	R445 200.00	20.00	100.00
PSH 74/ / 1718	DISPOSABLE UNIVERSAL DRAPE PACK. CONTRACT PERIOD: 12 MONTHS.	MICRO MEDICAL PRODUCTS	R104.00 EACH	20.00	100.00
PSH 76/ 1718	DISPOSABLE HIP DRAPE PACK. CONTRACT PERIOD: 12 MONTHS.	MICROMEDICAL	R183.11 EACH	00.00	80.00
		MICROMEDICAL			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1041/ 17/ 18	Each, Pressure monitoring line male -male size 240cm , 12 Months contract	Staar Surgical SA (Pty) Ltd	R 201.21	Level 00	-24.89
ZNQ 1043/ 17/ 18	Each, Hoamoconcentrator M.U.F (modified ultrafiltration), 12 Months contract	Viking Cardiovascular (Pty) Ltd	R 2 568.99	Level 00	-325.77
ZNQ 1012/ 17/ 18	Each, Adult oxygenator combo pack, 12 Months contract	Torque Medical Supplies cc	R 7 780.50	Level 08	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1024/ 17/ 18	FILLING CABINETS	CAMICENTO	R25222.50	1	20

SERVICES**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.075- 030- 2016/ 1S	CONSULTING ENGINEERING SERVICES FOR SUPERVISION ON THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.0) TO JANSENVILLE (KM 49.5)	V3 CONSULTING ENGINEERS (PTY) LTD	R 2 031 967.00	9	99
R.061- 080- 2013/ 3F	CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY BETWEEN NTAUFU (KM 92.28) ON SECTION 19 AND BAMBISANA INTERSECTION (KM 5.30) ON SECTION 20	ERO CONSULTING (PTY) LTD	R 13 870 523.00	9	99
N.002- 200- 2016/ 4F	CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 20 BETWEEN BAMBISANA HOSPITAL INTERSECTION (5.30) AND LINGENI INTERSECTION (KM 15.40)	NAIDU CONSULTING (PTY) LTD	R 14 011 663.00	10	99.57
N.002- 210- 2016/ 2F	CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY BETWEEN KHULUMBE VILLAGE (KM 21.50) AND THE MTAMVUNA RIVER (KM 32.80)	V3 CONSULTING (PTY) LTD	R 16 415 032.00	9	99

N.002- 145- 2012/ 1S & N.002- 150- 2008/ 1S	Consulting Engineering Services for supervision on improvement on National Route N2 section 14&15 from Green River (km6.60) to Buffalo River Bridge (km 3.2) and the New Belstone and Breidbach interchanges	UWP Consulting (Pty) Ltd	R 6 479 572.00	9	99
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GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 034	Appointment of a Service Provider for the construction of entrance doors and refurbishment of bathrooms of the Council for Geoscience.	Bhekanani Building and Construction	R6 199 280.09	Level 0	80,00

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Bopha Solution (Pty) Ltd	R 4 927 920.00 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Carinamate (Pty) Ltd	R 12 223 537.60(Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Dasa Management cc	R 5 215 692.00 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	Hermizest (Pty) Ltd	R 1 318 701.00 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	Infinite Progress Solutions (Pty) Ltd	R 4 500 000.00 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	Kamwala Trading and Projects	R 5,941,824.00 (Including VAT)	1	10

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1427	THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE MANNING, MANAGEMENT AND MAINTENANCE OF THE POLAR SUPPLY AND RESEARCH VESSEL S.A. AGULHAS II AND ENVIRONMENTAL RESEARCH VESSEL ALGOA FOR 5	African Marine Solutions Group (Pty) Ltd	R 951 203 564.00(including VAT)	3	6

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ICT SECURITY PENETRATION TESTING	FSB2016/17-T005 {VARIATION OF CONTRACT}	DELOITTE AND TOUCHE	R123 530.00	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GD/ 001/ 2018	REQUEST FOR PROPOSALS (RFP) FOR COMMUNITY-BASED TOURISM INITIATIVES IN GAUTENG	Open Africa	R633 612.00	0	80

GAUTENG: HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HWSETA002/2018	For Suppliers to provide Internal Audit Services for the HWSETA.	Sizwe Ntsaluba Gobodo	R 3 924 605.72	Level 1	100
HWSETA003/2018	For Supplier to provide training to 200 Labour representatives on SDF course.	Resonance Institute of Learning	R 1 410 000.00	Level 2	92.38
HWSETA004/2018	For Supplier to provide Assessor and Moderator training to 250 ETDP's.	Leronsa Trading	R 2 437 000.00	Level 1	100
HWSETA005/2018	For Supplier to provide RPL Implementation training to 328 SDP's	Saint Colonel Graduate Institute	R 6 944 440.03	Level 1	100
HWSETA006/2018	For Supplier to provide RPL assessment training to 350 ACP's	Seshego Risk Management Solutions	R 5 905 200.00	Level 4	92

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2018/ 02	PROVISION OF ERP SOLUTION INCLUDING IMPLEMENTATION, INFRASTRUCTURE AND HOSTING	Deloitte & Touche	R 5,016,898.19	1	20

GAUTENG: ROADS AND TRANSPORT: SCM

Award additional Template

Tender no: DRT 104F-L/10/2016

Tender Description: Invitation for training and development of emerging contractors through the Gauteng Department of Roads and Transport's Tswelopele Contractor Development Programme.

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
TSHWANE Region A: –					36 months
F1 (Dreamfinders Trading and Projects 155)		1	96		
F2 (Best Enough Trading and Projects 398 cc)		1	96		
F3 (BICS Engineering and Supply)		1	96		
F4 (Bafenyi Solutions (Pty) Ltd)		1	95		
F5 (Kokane Construction and Projects cc)		1	95		
F6 (Zanorati Concepts (Pty) Ltd)		1	91		
TSHWANE Region B: –					36 months
G1 (Tshitadingaka Contractors cc)		1	93		
G2 (Thadosidu Trading Enterprise)		1	93		
G3 (Tshepo and Bohlale Trading Enterprise (Pty) Ltd)		1	89		
G4 (Wagoloka Property Developers (Pty) Ltd)		1	87		
G5 (Neema Yake Trading (Pty) Ltd)		1	86		
G6 (Cush Developments)		1	81		
EKURHULENI Region:					36 months
H1 (Kubeka TM Trading Projects)		1	100		
H2 (TNM Business Enterprise)		1	93		
H3 (MKIB and TC Associates Architectural and Engineering Services)		1	93		
H4 (Boblack (Pty) Ltd)		1	91		
H5 (Deyisa Logistics and Farming Projects)		1	91		
H6 (Home Sweet Munch)		1	90		
SEDIBENG Region:					36 months
J1 (Adumbrate Solutions (Pty) Ltd)		1	97		
J2 (Kabeloentle Trading Enterprise)		1	97		
J3 (Khuboni General Trading)		1	97		
J4 (Imperial Crown Trading 480 (Pty) Ltd)		1	96		
J5 (Yvonne Mokone Construction and Projects)		1	96		
J6 (Bzeng)		1	94		
WEST RAND Region:					36 months
K1 (Peo Tsa Mogale)			95		
K2 (Projects Express Pro)			93		
K3 (Moikanyanes Trading Enterprise)			82		
K4 (Izingwenya Plant Hire and other Projects)			93		
K5 (Siyanoqoba Simunye Construction and Projects)			93		
K6 (Kwetsinimani Trading (Pty) Ltd)			93		
JOHANNESBURG Region:					36 months
L1 (Reikagetse Construction cc)			99		
L2 (KOJ Sibiya Holdings (Pty) Ltd)			98		
L3 (Siphe Amandla Trading and Projects)			98		
L4 (Neoray (Pty) Ltd)			97		
L5 (Bongi Earthworks Solution cc)			96		
L6 (Reliable Dazzlers)			93		

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CHIEF EXECUTIVE OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ AD-MIN/ 08/ 201718	Appointment of an ICT vendor to provide a technology enabled solution for the workflow needs of the SHRA	nVisionIT (Pty) Ltd	R8 068 094.44	4	12

SHRA/ RFB/ CAR/ 01/ 201718	Appointment of a panel of service providers to undertake building conditions audit for the SHRA for a period of three (3) years	Aurecon South Africa (Pty)Ltd,Bergstan South Africa,Bigen Africa Services (Pty) Ltd,EOH Mthombo (Pty)Ltd	R700 p/u inc VAT & exc DISBMT	3,4,2,2	14,12,18,18
SHRA/ RFB/ CAR/ 01/ 201718	Appointment of a panel of service providers to undertake building conditions audit for the SHRA for a period of three (3) years	Tout A Fait CC t/a Housing Matters,Ilse Martin Projects ,LDM Facilities Management,Phunga Consulting Engineers	R700 p/u inc VAT & exc DISBMT	4,4,1,1	12,12,20,20
SHRA/ RFB/ CAR/ 01/ 201718	Appointment of a panel of service providers to undertake building conditions audit for the SHRA for a period of three (3) years	Tswella Engineering Projects	R700 p/u inc VAT & exc DISBMT	1	20

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1624/ 2017	REQUEST FOR SUPPLIERS TO SUBMIT BIDS FOR THE OUTSOURCING OF INFORMATION TECHNOLOGY SERVICES FOR THE DEPARTMENT OF WATER & SANITATION FOR A PERIOD OF FIVE (5) YEARS.	OEH Mthombo (Pty) Ltd			

GAUTENG: TECHNOLOGY INNOVATION AGENCY: HR UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA 015/ 2017	Job grading, remuneration benchmark, and employee engagement services Tender for Technology Innovation Agency	PricewaterhouseCoopers	R1 828 646.05	1	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM (HEAD OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CO OPERATIVES DATABASE	KZN DEPARTMENT OF PUBLIC WORKS CO OPERATIVES DATABASE LIST WILL BE PUBLISHED TO DEPARTMENT WEBSITE ON THE 04 MAY 2018				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00842W	230 Prince Alfred Street: Old Grey's Building: refurbishment and renovations including repairs to roof leaks.	kindly note the details of the recommended bidder will posted on the departmental website and head office notice on 04 May 2018	n/a	n/a	n/a

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PRSA 002- 2018-PROCUREMENT 002	Procurement of Internal Audit Management services	Morar Incorporated	R 786 359.71	80	100

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 04/ 2017	PHYSICAL VERIFICATION OF ASSETS, INVENTORY AND CONSUMABLES ADMINISTERED BY THE COMMUNITY WORK PROGRAMME (CWP) IMPLEMENTING AGENTS (IA'S) AT A NATIONAL, PROVINCIAL LEVEL AND AT EACH SITE	ALCM CONSORTIUM (Joint Venture)	R 12 472 414.00	Level 1 (20 Points)	100 Points
COGTA (T) 07/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE THE SERVER HARDWARE INFRASTRUCTURE AT 87 HAMILTON AND SITA DATACENTRES WITH MAINTENANCE AND SUPPORT SERVICES FOR 3 YEARS	DATA CENTRIX (PTY) LTD	R 4 563 428.58	Level 1 (20 Points)	100 Points

COGTA (T) 08/2017	APPOINTMENT OF SERVICE PROVIDER TO IMPLEMENT A BUSINESS TRAVEL LODGE CARD SERVICE FOR A PERIOD OF 36 MONTHS	ABSA BANK	R 535 per annum	Level 2 (9 Points)	99 Points
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NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP17/ 023	Supply and Delivery of movable infrastructure for National Orders Awards Ceremony	Be-Sure Events Solutions (Pty) Ltd	R 1 357 238.40	1	20

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ IA- 01/ 2017	Internal Auditors- Award amount is the estimated total value of the services to be shared among 3 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	SizweNtsalubaGobodo Advisory Services (Pty) Ltd	R,20,000,000.00	1	72.43
IEC/ IA- 01/ 2017	Internal Auditors- Award amount is the estimated total value of the services to be shared among 3 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	SAB&T Chartered Accounting Incorporated t/a Nexia SAB&T in consortium with NYZ Afripeak (Pty) Ltd	R20,000,000.00	1	71.16
IEC/ IA- 01/ 2017	Internal Auditors- Award amount is the estimated total value of the services to be shared among 3 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	PricewaterhouseCoopers Incorporated	R20,000,000.00	1	53.83

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 03/ 2017	SAP Professional Services - Award amount is the estimated total value of the services to be shared among 5 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	EOH Mthombo (Pty) Ltd t/a EOH SAP Services	R65,000,000.00	2	
IEC/ ICT- 03/ 2017	SAP Professional Services - Award amount is the estimated total value of the services to be shared among 5 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Bayajula (Pty) Ltd	R65,000,000.00	1	
IEC/ ICT- 03/ 2017	SAP Professional Services - Award amount is the estimated total value of the services to be shared among 5 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Rangewave Consulting (Pty) Ltd	R65,000,000.00	2	
IEC/ NC- 02/ 2017	NC087 David Kruiper Local Office Accommodation	Edidor 111 (Pty) Ltd	R3,946,307.00	0	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 02/ 2017	GIS Professional Services- Award amount is the estimated total value of the services to be shared among 4 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Data World (Pty) Ltd	R,40,000,000.00	4	
IEC/ ICT- 02/ 2017	GIS Professional Services- Award amount is the estimated total value of the services to be shared among 4 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	AfriGIS (Pty) Ltd	R40,000,000.00	3	

IEC/ ICT- 02/ 2017	GIS Professional Services- Award amount is the estimated total value of the services to be shared among 4 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Computer Foundation (Pty) Ltd	R40,000,000.00	2	
IEC/ ICT- 02/ 2017	GIS Professional Services- Award amount is the estimated total value of the services to be shared among 4 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	ESRI South Africa (Pty) Ltd	R40,000,000.00	3	
IEC/ ICT- 03/ 2017	SAP Professional Services- Award amount is the estimated total value of the services to be shared among 5 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Nambiti Technologies (Pty) Ltd	R65,000,000.00	2	
IEC/ ICT- 03/ 2017	SAP Professional Services- Award amount is the estimated total value of the services to be shared among 5 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Accenture South Africa (Pty) Ltd	R65,000,000.00	1	

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 64/ 2018	Request for Proposals for the Appointment of a Service Provider to Assist SALGA with the Development of an Organisational Positional Structure including Project Management throughout the Implementation Phase	Development at Work Cc	R1,973'457.50	Level 1	100.00

WESTERN CAPE: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 040	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province	Torque Africa Exploration (Pty) Ltd	R6 386 321.04	Level 0	80,00

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH09/ 2017	PLACEMENT AGREEMENT FOR A CARTRIDGE BLOODGAS ANALYSER	RADIOMETER SOUTH AFRICA	R756 479.29	N	80

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH05/ 2017	THYROID HORMONE SCREENING TEST KITS TO RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	AFRICA X-RAY INDUSTRIAL AND MEDICAL	R5 510 982.69	8	80

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department hereby invites all prospective suppliers interested in providing catering services, which are strictly Halaal to submit their proposals to the Department of Home Affairs. A certificate indicating that the food is strictly Halaal must be attached. Proposals accompanied by proof of registration with CSD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Application to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Fundisiwe Gajana. <i>Tel:</i> 012 406 7250 <i>Email:</i> fundisiwe.gajana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Olwethu Adams, <i>Tel:</i> 012 406 2780, <i>Email:</i> olwethu.adams@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA08- 2018	2018-05-25

