



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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://www.gpwnline.co.za>

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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**



**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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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**  
www.gpwonline.co.za — **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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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 [www.gpwonline.co.za](http://www.gpwonline.co.za)

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 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any day of the week	None	3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days <b>after</b> submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

### 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 [www.gpwonline.co.za](http://www.gpwonline.co.za).
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](mailto: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.



**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

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.

**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](mailto: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](mailto: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 [www.gpwonline.co.za](http://www.gpwonline.co.za) 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:

**E-mail:** [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>CATHSSETA is seeking to appoint a suitably qualified and experienced service providers for the following competitive bid:</p> <p>Bid Description: Appointment of three (3) University Research Chairs Bid Number: CATHS/RES/016/2018.</p> <p>General Information: Terms of Reference and returnable documents for download will be available from the 02 November 2018 also obtainable electronically on request from <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a> or accessed on-line at <a href="http://www.cathsseta.org.za">www.cathsseta.org.za</a>.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 13 November 2018, 13:00. 01 Newtown Avenue, Killarney Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website - No Cost, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg, 2193. Bidders must ensure that they sign a tender submission register at reception when submitting proposals. <i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Executive Support	CATHS/ RES/ 016/ 2018	2018-12-03 at 11:00
<p>CATHSSETA is seeking to appoint a suitably qualified and experienced service providers for the following competitive bid:</p> <p>Bid Description: Provision of Enterprise Resource Planning (ERP) System Bid Number: CATHS/ERP/001/2018.</p> <p>General Information: Terms of Reference and returnable documents for download will be available from the 02 November 2018 also obtainable electronically on request from <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a> or accessed on-line at <a href="http://www.cathsseta.org.za">www.cathsseta.org.za</a>.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 13 November 2018, 11:00. 01 Newtown Avenue, Killarney Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website - No Cost, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney Johannesburg, 2193. Bidders must ensure that they sign a tender submission register at reception when submitting proposals. <i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> <a href="mailto:supplychain@cathsseta.org.za">supplychain@cathsseta.org.za</a>, <i>Hours:</i> 08:00am - 16:30pm.</p>	Gauteng: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Finance	CATHS/ ERP/ 001/ 2018	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING, 140 HAMILTON FORUM BUILDING AND KEMPTON PARK BUILDING FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT AGRICULTURE PLACE BUILDING, 20 STEVE BIKO ROAD, ARCADIA, PRETORIA EMPLOYEE WELNESS CENTRE 09 November 2018, 10:00. AGRICULTURE PLACE BUILDING, 20 STEVE BIKO ROAD, ARCADIA, PRETORIA, EMPLOYEE WELNESS CENTRE.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/www.daff.gov.za">www.etenders.gov.za/www.daff.gov.za</a>, <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 <i>For technical information please contact:</i> Mildred. <i>Tel:</i> 012 319 6615 <i>Email:</i> MildredN@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	4.4.12.4/ 26/ 18	2018-11-22 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY NETWORK EQUIPMENT AND LOCAL AREA NETWORK AT DAFF OFFICES FOR THE PRODUCER REGISTER PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: HARVEST HOUSE BUILDING, ROOM 562, HAMILTON STREET 08 November 2018, 10:00. HARVEST HOUSE BUILDING, ROOM 562, HAMILTON STREET.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">www.etenders.gov.za/</a> <a href="http://www.daff.gov.za/">www.daff.gov.za</a>, <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 <i>For technical information please contact:</i> Alta Vermaak. <i>Tel:</i> 012 319 6202 <i>Email:</i> AltaV@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	4.4.12.4/ 23/ 18	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN HARRY GWALA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 16 November 2018, Time: 09H00 and Venue: Ixopo Primary School 16 November 2018, 09:00. Compulsory Briefing: Date: 16 November 2018, Time: 09H00 and Venue: Ixopo Primary School.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Harry Gwala District, Department of education, JY Building 8 Main Street, Kokstad after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 15 November 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 15 of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Harry Gwala District, Department of education, JY Building 8 Main Street, Kokstad. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: <a href="mailto:justcele@yahoo.co.za">justcele@yahoo.co.za</a>. 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: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0443- 0782 E/ 18/ 19	2019-01-16 at 11:00
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN UGU DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 19 November 2018, Time: 09H00 and Venue: UGU Sports and Leisure 19 November 2018, 09:00. Compulsory Briefing: Date: 19 November 2018, Time: 09H00 and Venue: UGU Sports and Leisure.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: UGU District, Department of education, 46 Aiken St, Port Shepstone after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 16 November 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 16th of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the UGU District, Department of education, 46 Aiken St, Port Shepstone. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: <a href="mailto:justcele@yahoo.co.za">justcele@yahoo.co.za</a>. 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: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 2161 - 2601 E/ 2018/ 2019	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN AMAJUBA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 14 November 2018, Time: 09H00 and Venue: Durnacol Sport Centre, 1 Willow Road, Durnacol 14 November 2018, 09:00. Compulsory Briefing: Date: 14 November 2018, Time: 09H00 and Venue: Durnacol Sport Centre, 1 Willow Road, Durnacol.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Amajuba District, Department of Education, Reception Area, Office No. 3 at Executive Block, 113 Panorama Drive, Lennoxton, Newcastle after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 13 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 13th of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> 3. The envelope must be physically deposited into the bid box situated at the Amajuba District, Department of Education, Reception Area, Office No. 3 at Executive Block, 113 Panorama Drive, Lennoxton, Newcastle.. Mr B Mlambo – Chief Director (Acting): 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 TJC Cele.: Tel: 033-392 1916. Fax: n/a Email: <a href="mailto:justcele@yahoo.co.za">justcele@yahoo.co.za</a>. 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: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	<p>KwaZulu-Natal: Department of Education: Demand and Acquisitions</p>	<p>ZNB 0242 - 0442 E/ 18/ 19</p>	<p>2019-01-15 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN UMKHANYAKUDE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing: Date: 26 November 2018, Time:09H00 and Venue: KwaMduku (Khulani Special School), 20minutes from Hluhluwe 26 November 2018, 09:00. Compulsory Briefing: Date: 26 November 2018, Time: 09H00 and Venue: KwaMduku (Khulani Special School), 20minutes from Hluhluwe.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: UMKhanyakude District, Department of education, Cnr Thembalethu &amp; Teleba Road, Mkuze after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 25 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 25 of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document w, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> 3. The envelope must be physically deposited into the bid box situated at the UMKhanyakude District, Department of education, Cnr Thembalethu &amp; Teleba Road, Mkuze. 2. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. <i>Tel:</i> 033-392 1916. <i>Fax:</i> n/a <i>Email:</i> justcele@yahoo.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 3051 - 3585 E/ 2018/ 2019	2019-01-25 at 11:00
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN ZULULAND DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing: Date: 27 November 2018, Time:09H00 and Venue: King Shenge Village, Vryheid 27 November 2018, 09:00. Compulsory Briefing: Date: 27 November 2018, Time:09H00 and Venue: King Shenge Village, Vryheid.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Zululand District, Department of education, Cnr. South &amp; West Street, Vryheid after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 26 December 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 26 of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: www.etenders.gov.za , <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to:NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Zululand District, Department of education, Cnr. South &amp; West Street, Vryheid. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. <i>Tel:</i> 033-392 1916. <i>Fax:</i> n/a <i>Email:</i> justcele@yahoo.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 4718 - 5447 E/ 2018/ 2019	2019-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN UMGUNGUNDOLOVU DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 03 December 2018, Time: 09H00 and Venue: YMCA Pietermaritzburg 03 December 2018, 09:00. Compulsory Briefing: Date: 03 December 2018, Time: 09H00 and Venue: YMCA Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: UMGungundlovu District, Department of education, 220 Prince Alfred Street, Pietermaritzburg, 3200 after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 02 December 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 02th of December 2018 at 15H00 and no deposits will be accepted after that date, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the UMGungundlovu District, Department of education, 220 Prince Alfred Street, Pietermaritzburg, 3200. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. <i>Tel:</i> 033-392 1916. <i>Fax:</i> n/a <i>Email:</i> justcele@yahoo.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 2602 - 3050 E/ 2018/ 2019	2019-01-29 at 11:00
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN UMZINYATHI DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 04 December 2018, Time: 09H00 and Venue: Mackenzie Hall, Dundee 04 December 2018, 09:00. Compulsory Briefing: Date: 04 December 2018, Time: 09H00 and Venue: Mackenzie Hall, Dundee.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: UMzinyathi District, Department of Education, 7 Watt Street, Forestdale, Dundee after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 03 December 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 03th of December 2018 at 15H00 and no deposits will be accepted after that date. Bid document will N, <i>Payment Details:</i> A non-refundable fee of R330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION. NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, <i>Notes:</i> BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the UMzinyathi District, Department of Education, 7 Watt Street, Forestdale, Dundee. 2. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. <i>Tel:</i> 033-392 1916. <i>Fax:</i> n/a <i>Email:</i> justcele@yahoo.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 3815 - 4299 E/ 2018/ 2019	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN UMLAZI DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 22 November 2018, Time: 09H00 and Venue: Bethsaida Worship Centre 22 November 2018, 09:00. Compulsory Briefing: Date: 22 November 2018, Time: 09H00 and Venue: Bethsaida Worship Centre.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Umlazi District, Department of Education, 480 Berea Road, Durban, 4001 after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 21 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 21 of November 2018 at 15H00 and no deposits will be accepted after that date.</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Umlazi District, Department of Education, 480 Berea Road, Durban, 4001</p> <p>The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: justcele@yahoo.co.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 3586 - 3814 E/ 2018/ 2019	2019-01-23 at 11:00
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN UTHUKELA DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 21 November 2018, Time: 09H00 and Venue: Indoor Sports Centre, Ladysmith 21 November 2018, 09:00. Compulsory Briefing: Date: 21 November 2018, Time: 09H00 and Venue: Indoor Sports Centre, Ladysmith.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: UThukela District, Department of education, Queen &amp; Keate St, Ladysmith after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 19 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 19th of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: www.etenders.gov.za, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the UThukela District, Department of education, Queen &amp; Keate St, Ladysmith. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: justcele@yahoo.co.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 4300 - 4717 E/ 2018/ 2019	2019-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN PINETOWN DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 21 November 2018, Time: 09H00 and Venue: Bethsaida Worship Centre 21 November 2018, 09:00. Compulsory Briefing: Date: 21 November 2018, Time: 09H00 and Venue: Bethsaida Worship Centre.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Pinetown District, Department of education, 41 Voortrekker Street, Pinetown after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 21 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 21 of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the Pinetown District, Department of education, 41 Voortrekker Street, Pinetown. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: <a href="mailto:justcele@yahoo.co.za">justcele@yahoo.co.za</a>. 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: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1792 - 2160 E/ 2018/ 2019	2019-01-22 at 11:00
<p>PROVISION OF FOOD ITEMS [NON – PERISHABLES AND SPECIFIED PERISHABLES [AMASI AND ULTRA HEAT TREATED (UHT) MILK] TO FEEDING SCHOOLS WITHIN KING CETCHWAYO DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 23 November 2018, Time: 09H00 and Venue: Khayaletu Conference Centre (Pentecostal Church), R34 20 km from Empangeni 23 November 2018, 09:00. Compulsory Briefing: Date: 23 November 2018, Time: 09H00 and Venue: Khayaletu Conference Centre (Pentecostal Church), R34 20 km from Empangeni.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: King Cetshwayo District, Department of education, Cnr. Maxwell &amp; Hancock Avenue, Empangeni after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 22 November 2018, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 22 of November 2018 at 15H00 and no deposits will be accepted after that date.</p> <p>Bid document will NOT be uploaded in the eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the King Cetshwayo District, Department of education, Cnr. Maxwell &amp; Hancock Avenue, Empangeni. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: <a href="mailto:justcele@yahoo.co.za">justcele@yahoo.co.za</a>. 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: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 1182 - 1791 E/ 2018/ 2019	2019-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD ITEMS (NON – PERISHABLES AND SPECIFIED PERISHABLES (AMASI AND ULTRA HEAT TREATED (UHT) MILK) TO FEEDING SCHOOLS WITHIN ILEMBE DISTRICT UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME (NSNP) FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION FOR A THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 20 November 2018, Time: 09H00 and Venue: Uthongathi Town Hall 20 November 2018, 09:00. Compulsory Briefing: Date: 20 November 2018, Time: 09H00 and Venue: Uthongathi Town Hall.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: iLembe District, Department of education, Ascott Bldg, Cnr of R102 &amp; Link Road, KwaDukuza after payment has been made as indicated above in paragraph 4, bid documents can then be collected from the Department of Education as from 05 November 2018 to 19 November 2019, between 08h00 and 16h00? Please note that the sale of bid documents will close on the 19 of November 2018 at 15H00 and no deposits will be accepted after that date. Bid document will NOT be uploaded in the e tender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a></p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the iLembe District, Department of education, Ascott Bldg, Cnr of R102 &amp; Link Road, KwaDukuza. 2. The envelope must be addressed to: Mr B Mlambo – Chief Director (Acting): 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 TJC Cele. Tel: 033-392 1916. Fax: n/a Email: <a href="mailto:justcele@yahoo.co.za">justcele@yahoo.co.za</a>. 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: <a href="mailto:fusi.radebe@kzndoe.gov.za">fusi.radebe@kzndoe.gov.za</a>, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0783 - 1181 E/ 2018/ 2019	2019-01-21 at 11:00
<p>THE SUPPLY AND DELIVERY OF A GENERAL WARD AIDE SERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A TWO (2) YEAR PERIOD WITH ONE (1) YEAR OPTION TO EXTEND</p> <p><i>Meeting/Briefing Session:</i> TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H30 TO COMPLETE THE ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER VENUE AFTER 11H00 AS DOORS WILL BE CLOSED. 07 November 2018, 11:00. KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY. 7925.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 80/20 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 30 November 2018, 11:00am.</p> <p><i>For technical information please contact:</i> Mr. R. De Jager. Tel: 021 404 3236 Email: <a href="mailto:Ronald.DeJager@westerncape.gov.za">Ronald.DeJager@westerncape.gov.za</a>. Hours: 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr.X Radu /Mr JP Radloff, Tel: 021 404 6397 / 021 404 2067, Fax: 021 404 2317, Email: <a href="mailto:Xolisa.Radu@westerncape.gov.za">Xolisa.Radu@westerncape.gov.za</a>, Hours: 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital	GSHPT4/ 2018	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 UNITS, LEAD APRON SHIELDS. 20 UNITS, LEAD THYROID SHIELDS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> TERRY MAZUBA. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> Terry.Mazuba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 667/ 18/ 19	2018-11-12 at 11:00
<p>20 UNITS, LEAD APRON SHIELDS. 20 UNITS, LEAD THYROID SHIELDS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> TERRY MAZUBA. <i>Tel:</i> 031 907 8287. <i>Fax:</i> 031 906 1391 <i>Email:</i> Terry.Mazuba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 667/ 18/ 19	2018-11-12 at 11:00
<p>01 UNIT, TABLET COUNTING MACHINE, AUTOMATIC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MFANA MDLULI. <i>Tel:</i> 031 907 8359/030. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mfanafuthi.Mdluli@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 844/ 18/ 19	2018-11-12 at 11:00
<p>Body bags small for Infants</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 91- 2018/ 19	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PVC ADHESIVE YELLOW TAPE- WITH BLACK PRINT. QUATINTY: 600. SAMPLE IS REQUIRED THIS ITEM IS URGENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 72/ 10/ 2018	2018-11-09 at 11:00
<p>Ixopo: Harry Gwala District Office: Provision of cleaning services, three (3) cleaners, supply of cleaning material, equipment and managing the green building for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 20 November 2018, 10:00. The boardroom at Harry Gwala District Office, No. 2 Margaret Street, Ixopo..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Payment Details:</i> Bank name: ABSA Account No: 4072485515 Account type: Current Account Account Holder: KZN PROV GOV-WORKS Branch code: 630495 : Note: No EFT payments accepted. (A non-refundable payment), <i>Notes:</i> Cost of Document R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, extension, Pietermaritzburg.. Documents are to be delivered in a sealed and address envelope. No late submissions will be accepted. No Faxed or e-mailed bids are not accepted.</p> <p><i>For technical information please contact:</i> Ms G. Ncanana. <i>Tel:</i> 033 - 897 1437. <i>Fax:</i> 033 - 897 1435 <i>Email:</i> gugu.ncanana@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Z. Mkhize, <i>Tel:</i> 039-834 0700, <i>Fax:</i> 039-834 0736, <i>Email:</i> Zanele.Mkhize@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Only Bidders registered on the Central Suppliers Database, BCCI and COIDA will be legible to submit bids. Proof of payment from the bank will be needed prior to handing over of the bid document, and EFT payments and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2786W	2018-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Durban North for a period of 36 months. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference Points. B-BBEE will be allocated as follows for 80/20: 80=Price, B-BBEE=20; Level 1 = 20; 2= 18; 3=14; 4=12; 5=8; 6=6; 7=4;8=2 Non-compliant contributor=0. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will take place on 20 November 2018 at 10H00, Newlands Park Centre, 9 Homedale Place, Durban 20 November 2018, 10:00. Briefing session will take place on 20 November 2018 at 10H00, Newlands Park Centre, 9 Homedale Place, Durban.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 208 Hoosen Hafejee Ground Floor. A non-refundable fee of R500.00 per set of bid document is payable. Bid documents will be available from Tuesday 06 November 2018., <i>Payment Details:</i> All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13085611, <i>Notes:</i> Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents must be hand delivered to 208 Hoosen Hafejee on Tuesday 04 December 2018 strictly at 11:00. Documents received after closing date and time will not be considered.. Telephonic, facsimile and late tenders will not be accepted <i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3485583 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ntokozo Mchunu, <i>Tel:</i> 033 8979901/02, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB08/ DSD/ 2018	2018-12-04 at 11:00
<p>CATALYTIC EMPLOYMENT PROJECT CONCEPTS DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 12 November 2018, 10:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Siphon Mhlongo. <i>Tel:</i> 011 085 2388 <i>Email:</i> siphom@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gaut- eng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GGDA/ 09/ 2018- 19/ BIGIDEA	2018-11-21 at 11:00
<p>Panel Assembly and Wiring</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 14 November 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: MAC	MTK 15/ 2018	2018-12-03 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Mechanical Components</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 13 November 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: MAC	MTK 16/ 2018	2018-12-03 at 12:00
<p>Printed Circuit Board Population</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 15 November 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: MAC	MTK 26/ 2018	2018-12-03 at 12:00
<p>Appointment of a service provider for the managed unified email solution for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at <a href="http://www.nlcsa.org.za/current-tenders/">www.nlcsa.org.za/current-tenders/</a> or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Bidders are requested to download the bid documents on the NLC website at <a href="http://www.nlcsa.org.za/current-tenders/">www.nlcsa.org.za/current-tenders/</a> or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucky Lesufi, <i>Tel:</i> 012 432 1470, <i>Email:</i> 012 432 1470, <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2018 - 16	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Nortek AWAC ADCP Batteries over five years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a></p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Imtiyaaz Malick. Tel: 041 504 4939 Email: <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a>. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, Tel: 063 441 3996, Email: <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, Hours: 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ AWACADCP- BATT/ 2018	2018-11-30 at 11:00
<p>Supply of Teledyne Sentinel ADCP Batteries over five years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a></p> <p>3. Physical Address: SAEON 56 Florence Street Colbyn Pretoria, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON 56 Florence Street Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Imtiyaaz Malick. Tel: 041 504 4939 Email: <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a>. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, Tel: 063 441 3996, Email: <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, Hours: 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ SENTINEL- BATT/ 2018	2018-11-30 at 11:00
<p>Procurement of three (3) Conductivity/Temperature/Depth (CTD) Profilers over five years with a 5-years service contract with a local supplier.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:shaun@saeon.ac.za">shaun@saeon.ac.za</a></p> <p>3. Physical Address: SAEON 56 Florence Street , Colbyn, Pretoria, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON , 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Shaun Deyzel. Tel: 041 504 4604 Email: <a href="mailto:shaun@saeon.ac.za">shaun@saeon.ac.za</a>. Hours: 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, Tel: 063 441 3996, Email: <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, Hours: 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ MIC-SCOPE/ 2018	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a modular Flash Elemental Analyser over five years with 5 year service contract with the supplier.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:tommy@saeon.ac.za">tommy@saeon.ac.za</a></p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Tommy Bornman. <i>Tel:</i> 041 504 4048 <i>Email:</i> <a href="mailto:tommy@saeon.ac.za">tommy@saeon.ac.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 063 441 3996, <i>Email:</i> <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ FLASH- ANALYSER/ 2018	2018-11-30 at 11:00
<p>Supply of Teledyne Benthos Batteries over a period of five years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a></p> <p>3. Physical Address: SAEON 56 Florence Street Colbyn Pretoria, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON 56 Florence Street Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Imtiyaz Malick. <i>Tel:</i> 041 504 4939 <i>Email:</i> <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 063 441 3996, <i>Email:</i> <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ BENTHOS- BATT/ 2018	2018-11-30 at 11:00
<p>Procurement of three (3) Conductivity/Temperature/Depth (CTD) Profilers over five years with a 5-years service contract with a local supplier.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:sean@saeon.ac.za">sean@saeon.ac.za</a></p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria, <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON 56 Florence Street Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Sean Bailey. <i>Tel:</i> 041 504 4015 <i>Email:</i> <a href="mailto:sean@saeon.ac.za">sean@saeon.ac.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 063 441 3996, <i>Email:</i> <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ MOORED- CTD/ 2018	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of portable, digital hand-held water parameter sampling instruments for five years. the complete portable digital sampling systems shall consist of suitable hand-held water parameter probes, sensor modules, sensor calibration kits and all necessary cables and software as well as maintenance.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a></p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Imtiyaz Malick. <i>Tel:</i> 041 504 4939 <i>Email:</i> <a href="mailto:imti@saeon.ac.za">imti@saeon.ac.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 063 441 3996, <i>Email:</i> <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ WPP/ 2018	2018-11-30 at 11:00
<p>5 year contract for the supply of new estuary vessels with trailers. initial supply of one (1) estuary vessel and trailer possible further supply of two (2) estuary vessels with trailers within the five (5) year contract period where future funding permit.</p> <p><i>Meeting/Briefing Session:</i> Venue: South African Environmental Observation Network (SAEON), Nelson Mandela University, Ocean Sciences Campus, 4 Gomery Avenue, Summerstrand, Port Elizabeth 6001 23 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website: <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p>2. Email: <a href="mailto:law@saeon.ac.za">law@saeon.ac.za</a> OR <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a> OR <a href="mailto:shaun@saeon.ac.za">shaun@saeon.ac.za</a></p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Shaun Deyzel. <i>Tel:</i> 041 504 4604 <i>Email:</i> <a href="mailto:shaun@saeon.ac.za">shaun@saeon.ac.za</a>. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 063 441 3996, <i>Email:</i> <a href="mailto:moshidi@saeon.ac.za">moshidi@saeon.ac.za</a>, <i>Hours:</i> 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ EST-VESSEL/ 2018	2018-11-30 at 11:00
<p>Provision of Rental Office Space for Seda's JTG Northern Cape Branch Office in Kuruman for a period of Three (3) and Five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Seda Offices, Corner Church &amp; Roos Street, Kuruman, 8460 14 November 2018, 10:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from <a href="mailto:klofafa@seda.org.za">klofafa@seda.org.za</a> or downloading from Seda website: <a href="http://www.seda.org.za">www.seda.org.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> <a href="mailto:klofafa@seda.org.za">klofafa@seda.org.za</a>. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> <a href="mailto:klofafa@seda.org.za">klofafa@seda.org.za</a>, <i>Hours:</i> 8:30 to 16:00.</p> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 06- 2018/ 19	2018-11-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ALUMINO THERMITE, THERMIC POWDER AND IGNITERS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 15 November 2018, 10:00. PHUMULANI BARRACKS SINGLE QUARTERS, NO 3 LEEUBEKKIE STREET, SILVERTON, PRETORIA, 0184.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: <a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a> or <a href="http://www.saps.gov.za">www.saps.gov.za</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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 64TT(18)	2018-11-30 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of local area network (LAN) infrastructure, including cabling, network equipment, maintenance and support for a period of thirty six (36) months to the Municipal Infrastructure Support Agent (MISA)</p> <p><i>Meeting/Briefing Session:</i> None-Compulsory Vendor Site Visit will be held as follows; 13 November 2018, 11:00. Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>.</p>	Gauteng: Department of Co-operative Governance: Municipal Infrastructure Support Agent (MISA)	RFB 1831/ 2018	2018-11-23 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT. SUPPLY AND INSTALL NAME CARD PRINTER COLOUR, UPGRADE SOFTWARE, RIBBONS, CLEANING KIT AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> VINESH RAMSUNDHAR. <i>Tel:</i> 031 907 82486. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. HLONIPHANI NGCOBO, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 860/ 18/ 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT, SUPPLY AND INSTALL NAME CARD PRINTER COLOUR, UPGRADE SOFTWARE, RIBBONS, CLEANING KIT AND TRAINING</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> VINESH RAMSUNDHAR. <i>Tel:</i> 031 907 82486. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. HLONIPHANI NGCOBO, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 860/ 18/ 19	2018-11-12 at 11:00
<p>SUPPLY AND INSTALL PHARMACY CCTV</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 November 2018, 14:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 403 / 2018/ 19	2018-11-14 at 11:00
<p>SERVICING OF AIRCONDITIONERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <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> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> MR S PILLAY. <i>Tel:</i> 034 995 8573. <i>Fax:</i> 034 995 8574 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	359/ 018/ 019	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kiln for TiMag Demonstration CPD-76</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: PDD	MTK 23/ 2018	2018-12-04 at 12:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY KIWI OMNICUP COMPLETE VACUUM DELIVERY SYSTEM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, SCM DEPARTMENT, INGWAVUMA MAIN ROAD, <i>Payment Details:</i> DOCUMENTS AVAILABLE AT MOSVOLD SCM, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211, INGWAVUMA, 3968. MOSVOLD HOSPITAL, TENDER BOX AT SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 EXT 153. <i>Fax:</i> 035 591 0148 <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07 H 30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H00 to 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ176 / 2018 / 2019	2018-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: VACCINE FRIDGE/FREEZER - DOUBLE DOOR</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> mbali.fani@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 126/ 1819	2018-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: MISION TEST STRIPES</p> <p>BOX OF 50</p> <p>12 MONTHS CONTRACTS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> mbali.fani@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 125/ 1819	2018-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: SOUTH AFRICAN MEDICINES FORMULARY (SAMF) 12th EDITION</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> mbali.fani@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Kindly complete the quotation page fully. No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 127/ 1819	2018-11-14 at 11:00
<p>WHEELCHAIR SPARES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 119 / 2018 / 19	2018-11-14 at 11:00
<p>Upper body baer hugger blankets x100 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242 Appelsbosch Hospital Supply Chain Office, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be collected at SCM Offices after publication date.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242 Appelsbosch Hospital Main Gate security guard house tender box. To be hand delivered or Couriered</p> <p><i>For technical information please contact:</i> JM Khanyile. <i>Tel:</i> 032 294 8000. <i>Fax:</i> 032 294 0630 <i>Email:</i> nokuzola.nkwananya@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR NV MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630, <i>Email:</i> sithembile.mchunu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 347/ 2018	2018-11-16 at 11:00
<p>SUPPLY AND INSTALL PARAPLEGIC BASIN X 1</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR M.A. MASHABELA. <i>Tel:</i> 039-978 6057. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. NCWANE, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 807/ 18	2018-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYRINGE AUTOMATED SAFETY RETRACTION 23G(3CC) 1" X 5000</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> KEVIN APPADU. <i>Tel:</i> 039-9787055. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T. MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 80/ 18	2018-11-09 at 11:00
<p>SYRINGE AUTOMATED SAFETY RETRACTION 21G(5CC) 1 1/2" X 5000</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> KEVIN APPADU. <i>Tel:</i> 039-9787055. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T. MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 77/ 18	2018-11-09 at 11:00
<p>BEDPAN FLUSHER DISINFECTOR X 2</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> P.N.M. NDIMANDE. <i>Tel:</i> 039-9787074. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 651/ 18	2018-11-09 at 11:00
<p>ALTERNA CONVEX UROSTOMY TRANSPARENT 15 - 43MM 1-PIECE</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> V. NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 472/ 18	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGEON'S CHAIR (OPHTHALMIC) X1</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to: Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: R.T SHOZI. Tel: 039-9787027. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: S. DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 754/ 18	2018-11-09 at 11:00
<p>OXYLOG 3000 VENTILATOR FOR PAEDIATRIC &amp; ADULT PORTABLE AS PER HTS SPEC NO: A9</p> <p>QTY: 01</p> <p><i>Meeting/Briefing Session:NONE . NONE.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 , ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 676 OF 2018/ 19	2018-11-16 at 11:00
<p>ALVOGY ( ANTISEPTIC ) CONTAINER / BOTTLE</p> <p>QTY : 2 UNITS</p> <p><i>Meeting/Briefing Session:NONE . NONE.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 674 OF 2018/ 19	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURASHIELD VARNISH INTRODUCTORY KIT ( FLUORIDE VARNISH ) AS PER PICTURE ATTACHED QTY: 1 BOX</p> <p>SUCTION TIPS - HIGH VOLUME ( DISPOSABLE ) AS PER PICTURE ATTACHED QTY: 2 UNITS</p> <p>SALIVA EJECTORS SUCTION TIPS ( DISPOSABLE) QTY: 4 PACKS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</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> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 671 OF 2018/19	2018-11-16 at 11:00
<p>ENCHANCE BUR SYSTEM KIT (DET 624075), QTY: 1 UNITS; PEAR ROUND BUR – MEDIUM, QTY: 5 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</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> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 675 OF 2018/19	2018-11-16 at 11:00
<p>VEIN FINDER AS PER HTS SPEC NO: E261</p> <p>QTY: 02</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</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> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 673 OF 2018/19	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 BOX, DRESSING GAUZE PARAFFIN BP 10, 10X40CM, (BOX/10), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4G/ 18/ 19	2018-12-03 at 11:00
<p>01 BOX, DRESSING WOUND ACTIVATED CHARCOAL WITH SILVER, 190X105CM, (BOX/10), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4D/ 18/ 19	2018-12-03 at 11:00
<p>01 UNIT, INFANTIOMETER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> M.P NKOMO. <i>Tel:</i> 031 907 8223. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 710/ 18/ 19	2018-11-12 at 11:00
<p>01 UNIT PER SIZE, ARTISAN INTRAOCULAR LENS, 24.00D, 3 PIECE INTRAOCULAR LENS, 7.50D, FOLDABLE INTRAOCULAR LENS, 14.0D (A-CONSTANT 118.0)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MS SHAMIMA PARUK. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 830/ 18/ 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 UNITS PER SIZE, BUMM CURRETE, SIZES: 25MM, 30MM, 35MM, AND 40MM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> DEBRA MAHLOBO. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 270/ 18/ 19	2018-11-12 at 11:00
<p>01 PKT, SWAB GAUZE ABSORB, SIZE: 225MM X 225MM X 16PLY, (PKT/100), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 1B/ 18/ 19	2018-12-03 at 11:00
<p>01 BOX, DRESSING WOUND NON ADHERENT KNITTED CELLULOSE ACETATE FABRIC, 7.5CMX20CM, (BOX/24), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4H/ 18/ 19	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 PKT, SWAB TAPED X-RAY DETECT, SIZE: 370MM X 450MM X 4PLY, (PKT/25), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 1C/ 18/ 19	2018-12-03 at 11:00
<p>01 PKT, SWAB GAUZE ABSORB, SIZE: 100MM X 100MM X 8PLY, (PKT/100), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 1A/ 18/ 19	2018-12-03 at 11:00
<p>01 UNIT PER SIZE, ARTISAN INTRAOCULAR LENS, 24.00D, 3 PIECE INTRAOCULAR LENS, 7.50D, FOLDABLE INTRAOCULAR LENS, 14.0D (A-CONSTANT 118.0)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MS SHAMIMA PARUK. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 830/ 18/ 19	2018-11-12 at 11:00
<p>08 UNITS, TROLLEY DOCTORS, STAINLESS STEEL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> DEBRA MAHLOBO. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 843/ 18/ 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 BOX, DRESSING WOUND NON ADHERENT KNITTED CELLULOSE ACETATE FABRIC, 7.5CMX20CM, (BOX/24), (AMENDMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR SANDILE MGOBHOZI. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE DONCABE, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 4H/ 18/ 19	2018-12-03 at 11:00
<p>01 UNIT, OPHTHALMIC SLIT LAMP, STAND, BEAM SPLITTER. CHAIR AND TONOMETER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> DEBRA MAHLOBO. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 842/ 18/ 19	2018-11-12 at 11:00
<p>08 UNITS, EMERGENCY AND RESUSCITATION TROLLEY/ CART</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> DEBRA MAHLOBO. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 841/ 18/ 19	2018-11-12 at 11:00
<p>50 UNITS, INFUSION PUMP SYRINGE - GENERAL PURPOSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> DEBRA MAHLOBO. <i>Tel:</i> 031 907 8206/372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Debra.Mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. ANELE MAJIYA, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 845/ 18/ 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver of Visual Devices including optical frames as per attached specification (12 Months contract)</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 08 November 2018, 11:00. ILembe health District Office , 3rd Floor Boardroom, Shaka centre, No 1 king Shaka Street , KwaDukuza ( Stanger ) 4450.</i></p> <p><i>Bids obtainable from: No 1 king Shaka Street , KwaDukuza(Stanger) 4450 (3rd Floor)</i></p> <p><i>Post or Deliver Bids to: 1st Floor (next to elevators), King Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be deposited in the tender boxes provided.</i></p> <p><i>For completion of bid documents please contact: Mr S.N.Masuku / S.Z.zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, Hours: 7H30 To 16H00.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain Management (ILembe Health District Office)	ZNQ287/ 18/ 19	2018-11-14 at 11:00
<p>ULTRA SOUND ASSISTED LIPOSUCTION MACHINE WITH AN INFILTRATION PUMP WITH A VARIETY OF SIZES OF INFILTRATION AND SUCTION CANNULAS. QUANTITY: ONE</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: OLIVER MAHOMVA. Tel: 033 897 3381/3379/6922. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1659/ 06/ 17	2018-11-13 at 11:00
<p>TAPE WHITE 6.35MM X 10MTR (MATERIAL TYPE) QUANTITY:120</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MARK MCKENZIE. Tel: 033 897 3478. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1884/ 07/ 18	2018-11-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHETER URETERAL HAEMATURIA (BULB 30ML - 50ML) LATEX 18FG X 3 WAY STERILE. QUANTITY:30</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2727/08/ 18	2018-11-13 at 11:00
<p>ANNUAL MAJOR SERVICES TO FLOOR POLISH MACHINE UNITS AT CMCS DEPARTMENT. QUANTITY: 28</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, TOWNBUSH ROAD , PIETERMARITZBURG 3201 06 November 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3457/10/ 18	2018-11-13 at 11:00
<p>ONE YEAR CONTRACT TO MAINTAIN/ SERVICE FIRE DETECTION SYSTEM AT GREYS HOSPITAL. QUANTITY: 16 PANELS</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG, 3201 06 November 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3458/10/ 18	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRO LARYNX WITH ON/OFF SWITCH WITH TONE CONTROL WITH VOLUME CONTROL, WITH RECHARGABLE BATTERY AND BATTERY CHARGER.. QUANTITY:5 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> LAURA GORVEN. <i>Tel:</i> 033 897 3198. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3380/10/ 18	2018-11-13 at 11:00
<p>300 BOXES - SYNTHETIC ABSORBABLE SUTURE - TAPER CUTTING, 36MM - 1/2 CIRCLE - 90 CM - 4 METRIC. (12 UNITS IN A BOX)</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. No Documents will be Emailed or Faxed to Suppliers..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940 Newcastle Regional Hospital, Private Bag X6653, NEWCASTLE 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital ( Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa / Zweli. <i>Tel:</i> 034 3280121 / 034 3280000 ext. 2021. <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	613/ 18	2018-11-14 at 11:00
<p>Request for bid to procure a Pathogen Identification System for Public Health Laboratory, Infection Services Laboratory at Charlotte Maxeke, Johannesburg</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 09 November 2018, 11:00. Main Conference Room, National Health Laboratory Service, No. 1 Modderfontein Road, Sandringham.</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> Lesego Lerefolo. <i>Tel:</i> 011 555 0595 <i>Email:</i> lesego.lerefolo@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lesego Lerefolo, <i>Tel:</i> 011 555 0595, <i>Email:</i> lesego.lerefolo@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 094/ 18- 19	2018-11-22 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL DIRECT/THERMAL TRANSFER LABEL PRINTER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 405 / 2018/ 19	2018-11-14 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE FOR THE UPSCALING OF BIOGAS PRODUCTION INTEGRATED CROP-LIVESTOCK SYSTEM ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 November 2018, 10:00. Department of Agriculture, Forestry and Fisheries 20 Steve Biko Street, Agriculture Place Building, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Ms. Seneo Madikiza / Mr. Matiga Motsepe. <i>Tel:</i> (012) 012 309 5848 / 5828 <i>Email:</i> seneoM@daff.gov.za / MatigaM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p> <p>The following prequalification criteria will be applicable to this bid: BBB-EE Status level of 1 - 4. Bidders must submit proof of B-BBEE Status Level of Contributor (sworn affidavits or B-BBEE Status Level Verification Certificates issued by SANAS accredited verification agencies)..</p>	Gauteng: Depart- ment of Agriculture, Forestry and Fish- eries: Supply Chain Management	4.4.12.4/ 27/ 18	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDERS TO SUBMITT PROPOSALS FOR THE ESTABLISHMENT OF A PANEL OF PRE QUALIFIED BIDDERS FOR COMMUNICATION PRODUCTION FOR A PERIOD OF 3 YEARS. NB: ONLY BIDDERS THAT MEET THE FOLLOWING PREQUALIFICATION CRITERIA: A tenderer should subcontract a minimum of 30% to: An Exempted Micro Enterprise (EME) or Qualifying Small Enterprise (QSE) - which is at least 51% owned by Black people who are youth or An EME or QSE which is at least 51% owned by Black people who are women or An EME or QSE which is at least 51% owned by Black people living in rural or underdeveloped areas or township or An EME or QSE which is at least 51% owned by Black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Department Roads and Transport, Corner Commissioner and Kort Street, Johannesburg, counter 1 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> Prince Hamnca. Tel: (011) 355-1019. Fax: N/A Email: <a href="mailto:Prince.Hamnca@gauteng.gov.za">Prince.Hamnca@gauteng.gov.za</a>. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Lindelwa Nkosi, Tel: (011) 355-0883, Fax: N/A, Email: <a href="mailto:Pinky.Nkosi@gauteng.gov.za">Pinky.Nkosi@gauteng.gov.za</a>, Hours: 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Communication:	GT/ GDE/ 153/ 2018	2018-11-23 at 11:00
<p>ERADICATION OF BEES AND WASP STING AT APPELSBOSCH HOSPITAL AND DOCTORS RESIDENCE</p> <p><i>Meeting/Briefing Session:</i> Will be held in Appelsbosch Hospital Main Kitchen 07 November 2018, 11:00. Appelsbosch Main Kitchen.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, Appelsbosch Hospital Main Kitchen, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242, Appelsbosch Hospital Tender Box. To be hand delivered / couriered</p> <p><i>For technical information please contact:</i> Renelwe. Tel: 032 294 8000. Fax: 032 - 294 0630 Email: <a href="mailto:Renelwe.Mashigo@kznhealth.gov.za">Renelwe.Mashigo@kznhealth.gov.za</a>. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR NV MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630, Email: <a href="mailto:nokuzola.nkwanyana@kznhealth.gov.za">nokuzola.nkwanyana@kznhealth.gov.za</a>, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 67/ 2018	2018-11-16 at 11:00
<p>ERADICATION OF TERMITES</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING TO BE HELD AND DOCUMENT WILL BE COLLECTED FROM THE SITE 07 November 2018, 11:00. Appelsbosch Main Kitchen.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242 Appelsbosch Main Kitchen, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 Appelsbosch Tender Box by Main gate security guard house. To be hand delivered / couriered</p> <p><i>For technical information please contact:</i> Renelwe. Tel: 032 294 8000. Fax: 032 - 294 0630 Email: <a href="mailto:Renelwe.Mashigo@kznhealth.gov.za">Renelwe.Mashigo@kznhealth.gov.za</a>. Hours: 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR NV MAPHUMULO, Tel: 032 2948094, Fax: 032 2940630, Email: <a href="mailto:nokuzola.nkwanyana@kznhealth.gov.za">nokuzola.nkwanyana@kznhealth.gov.za</a>, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 400/ 2018	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE FIRE EQUIPMENT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. M.T.C. KHUMALO. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 9123/ 18 NIEM	2018-11-09 at 11:00
<p>SERVICE DENTAL CHAIR AT NIEMEYER MEMORIAL HOSPITAL X 01</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 9122/ 18 NIEM	2018-11-09 at 11:00
<p>Major Service to Grass cutting Machines for Clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 86- 2018/ 19	2018-11-09 at 11:00
<p>Major Service to all Workshop Power Tools</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 85- 2018/ 19	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service of Booster Pumps and Bore-hole Pump</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 87- 2018/ 19	2018-11-09 at 11:00
<p>Major Service to Infrared Detection for all Distribution Boards</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 89- 2018/ 19	2018-11-09 at 11:00
<p>Conduct Certificate of Compliance to All Clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 90- 2018/ 19	2018-11-09 at 11:00
<p>Major Service to Air Conditioning and Refrigeration units complete</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 88- 2018/ 19	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Sliding Gate and Boom Gate</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will take place 06 November 2018, 00:00. Outside the stores department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 92- 2018/ 19	2018-11-09 at 11:00
<p>To collect and remove fluorescent tubes in close bakkie and to be disposed at a regulator site as per national environmental act and regulations. FLUORESCENT TUBES X 2000 UNITS; ENERGY SAVER GLOBES X 1000 UNITS. NB: Only companies that do disposable certificate to be issued &amp; comply N.E.M.A at 107 of 1998.</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 NB: no documents that will be faxed or emailed.</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 or emailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> B.J. LIEBENBURG. <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 619/ 18	2018-11-14 at 11:00
<p>The Refurbishment of Training Kitchens for Springs Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 November 2018 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 06 November 2018, 12:00. Compulsory briefing session on the 06 November 2018 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T13/ 2018	2018-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services and Other Consulting Work</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 07 November 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 07 November 2018, 10:00. Compulsory briefing session on the 07 November 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T14/ 2018	2018-12-06 at 11:00
<p>Supply of 2019 Textbooks for the following: * NCV - Engineering, Business, Hospitality, Tourism and ICT; * REPORT 191 - Engineering, Business, Hospitality and Tourism</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 November 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 06 November 2018, 10:00. Compulsory briefing session on the 06 November 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T12/ 2018	2018-11-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: JHB Family Court, 1655 Albertina Sisulu street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 November 2018, 11:00. JHB Family Court, 1655 Albertina Sisulu street, Johannesburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2nd November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017; Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> (011) 713-6117. <i>Fax:</i> (011) 713-6117 <i>Email:</i> assam.letthena@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 27	2018-11-27 at 11:00
<p>Department of Justice &amp; CD: Protea Magistrate Court, c/o Kunene &amp; Ndaba street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 November 2018, 11:00. Protea Magistrate Court, c/o Kunene &amp; Ndaba street, Soweto.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2nd November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017; Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> (011) 713-6117. <i>Fax:</i> (011) 713-6117 <i>Email:</i> assam.letthena@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 26	2018-11-27 at 11:00
<p>Laingsburg: Anysberg Nature Reserve: Pipeline installation.</p> <p>Designated Grading: 2SO or higher</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 November 2018, 09:00. ANYSBERG OFFICE.</p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R70-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ENTRANCE GROUND FLOOR, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> B Mahuza. <i>Tel:</i> 0448058700 <i>Email:</i> Basil.Mahuza@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G002/ 18	2017-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03564W: 060543: Kwazulu-Natal: Department of Social Development: eThekweni Regional Office: Rydalvale: KwaMashu Service Office: Convert Existing Building to Offices.</p> <p>Contract Period: Ten (10) months. CIDB Grade: 6GB or higher. Tenders documents must be obtained prior to starting time of the pre-tender briefing 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 the award of the bid. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 20 November 2018, 10:00. Meeting will take place at Rydalvale: KwaMashu Service Office (old KwaMashu Clinic).</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. T Khumalo. <i>Tel:</i> 031 203-2383. <i>Fax:</i> N/A <i>Email:</i> thabani.khumalo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial, Quality (60 points) Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03564W	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02975W: KZN: Department Health: Ilembe District Municipality: Stanger: Stanger Hospital: Hire of residential accommodation: 5x2 bedroom flats/apartments unit fully furnished plus 10 secure on - site parking bays</p> <p>Contract Period: Twelve (12)</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing 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 the award of the bid. Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 20 November 2018, 11:00. Meeting will take place at Department of Public Works: 4th floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor o Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr L Msomi. <i>Tel:</i> 031 203-2118. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungelo.msomi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 02975W</p>	<p>2018-12-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload heavy duty truck in Enoch Mgijima Local Municipality, Chris Hani District in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 02 November 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit <a href="http://www.drldr.gov.za">www.drldr.gov.za</a> to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management <i>For technical information please contact:</i> Mr. M Majikijela. <i>Tel:</i> 043 700 7000 <i>Email:</i> mziwoxolo.majikijela@drldr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za or nobuntu.dekeda@drldr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 009(2018/ 2019)	2018-11-23 at 11:00
<p>APPOINTMENT OF A SUITABLE ORGANISATION TO IMPLEMENT EDUCATION, TRAINING &amp; DEVELOPMENT (ETD) CAPACITY BUILDING PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at FP&amp;M SETA 1 Newtown Avenue Killarney, 3rd Floor 08 November 2018, 10:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> <a href="http://www.fpmseta.org.za">www.fpmseta.org.za</a> E-tender publication portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1 Newtown Avenue Killarney Johannesburg. 1 x original and 3 copies Functionality 1 x Financial Envelope Only Hand delivered documents will be accepted <i>For technical information please contact:</i> Mr Johnny Modiba. <i>Tel:</i> 0114031700 <i>Email:</i> JohnnyM@fpmseta.org.za. <i>Hours:</i> 08:30am-17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Maeta Thobane, <i>Tel:</i> 0114031700, <i>Email:</i> MaetaT@fpmseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>N/A.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	ETD/ FPM/ 11- 18	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE ORGANISATION TO IMPLEMENT EDUCATION, TRAINING &amp; DEVELOPMENT (ETD) CAPACITY BUILDING PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at FP&amp;M SETA 1 Newtown Avenue Killarney, 3rd Floor 08 November 2018, 10:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za E-tender publication portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1 Newtown Avenue Killarney Johannesburg. 1 x original and 3 copies Functionality 1 x Financial Envelope Only Hand delivered documents will be accepted <i>For technical information please contact:</i> Mr Johnny Modiba. <i>Tel:</i> 0114031700 <i>Email:</i> JohnnyM@fpmseta.org.za. <i>Hours:</i> 08:30am-17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Maeta Thobane, <i>Tel:</i> 0114031700, <i>Email:</i> MaetaT@fpmseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>N/A.</p>	Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management	ETD/ FPM/ 11- 18	2018-11-23 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR CATERING SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 05 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 05 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 04 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Jeanelle Lovedale. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Jeanelle.Lovedale@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Mkhwanazi, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Nqobile.Mkhwanazi@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 015	2018-12-04 at 11:00
<p>WELKOM DEPARTMENT OF MINERAL RESOURCE: NEW OFFICE ACCOMODATION AND PARKING FACILITIES (2817.88m<sup>2</sup> and 50 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> MD MADIMABE. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@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: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 073	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT69-2018: SUPPLY, DELIVERY, FITMENT AND BALANCING OF TYRES AND TUBES TO THE STATE FOR THE PERIOD 01 APRIL 2019 TO 31 MARCH 2022.</p> <p><i>Meeting/Briefing Session:</i>Critical Information session will be held at National Treasury, 240 Madiba Street, Pretoria, 0001 14 November 2018, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> <a href="https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx">https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</a></p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Pretoria, 0001. TENDER INFORMATION CENTRE</p> <p><i>For technical information please contact:</i> NGWATO NKUNA. <i>Tel:</i> 012 315 5802 <i>Email:</i> <a href="mailto:Ngwato.nkuna@treasury.gov.za">Ngwato.nkuna@treasury.gov.za</a>. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Ngwato Nkuna, <i>Tel:</i> 012 315 5802, <i>Email:</i> <a href="mailto:Ngwato.nkuna@treasury.gov.za">Ngwato.nkuna@treasury.gov.za</a>, <i>Hours:</i> 08h00-17h00.</p>	National: National Treasury: Transversal Contracting	n/ a	2018-11-26 at 11:00
<p>RT61-2018 : HIRING AND LEASING OF AIRCRAFTS AND HELICOPTERS TO THE STATE FOR THE PERIOD 1 March 2019 TO 28 FEBRUARY 2024</p> <p><i>Meeting/Briefing Session:</i>240 Madiba Street National Treasury Room 0901 13 November 2018, 10:00</p> <p><i>Bids obtainable from:</i> <a href="https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx">https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 012 406 9169, <i>Email:</i> <a href="mailto:sindiswa.tapi@treasury.gov.za">sindiswa.tapi@treasury.gov.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT61- 2018	2018-11-30 at 11:00
<p>REQUEST FOR PROPOSAL (RFP) FOR THE PROVISION OF THE NATIONAL VEHICLE FLEET SERVICES TO BE PROCURED AS A PUBLIC PRIVATE PARTNERSHIP</p> <p><i>Meeting/Briefing Session:</i>Compulsory 15 November 2018, 10:00. 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building Time: 10:00 am to 14:00 pm.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info/e-tender-portal">www.gtac.gov.za/Tender-info/e-tender-portal</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, <i>Hours:</i> 7: 30 am to 16:00.</p>	National: National Treasury: Professional Services Procurement	GTAC 030/ 2018	2019-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 65/2018 - THE PROVISION OF MAINTENANCE SERVICES OF SARS ICT FACILITIES INFRASTRUCTURE FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session 14 November 2018, 11:00. SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181.</p> <p><i>Bids obtainable from:</i> SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	National: South African Revenue Service: FACILITIES	RFP 65/ 2018	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation services SASSA Head Office for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 November 2018, 10:00. Fortis Hotel 390 Van der Malt/Lilian Ngoyi Street Pretoria CBD.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.tenders.gov.za">www.tenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr. Katlego Molosiwa. <i>Tel:</i> 012 400 2017 <i>Email:</i> <a href="mailto:KatlegoMo@sassa.gov.za">KatlegoMo@sassa.gov.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Johnny Mabaso, <i>Tel:</i> 012 400 2128, <i>Email:</i> <a href="mailto:JonnyM@sassa.gov.za">JonnyM@sassa.gov.za</a>, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: Corporate Services	SASSA: 16/ 18/ CS/ HO	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE TRADE &amp; INVESTMENT KWAZULU-NATAL (TIKZN) WITH A CATHSSETA ACCREDITED HOSPITALITY TRAINING PROGRAM IN UMHLABUYALINGANA</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: <a href="http://www.tikzn.co.za">www.tikzn.co.za</a>, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Queen Mkhize. <i>Tel:</i> 031-368 9600 <i>Email:</i> <a href="mailto:queen@tikzn.co.za">queen@tikzn.co.za</a>. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> <a href="mailto:matthew@tikzn.co.za">matthew@tikzn.co.za</a>, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Investment Promotions Unit	3210/ 2018/ 03	2018-11-23 at 12:00
<p>Provision of Auctioneering Services for vehicles and other goods.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 13 November 2018, 11:00. Government Motor Transport (GMT) Board Room, 34 Roeland Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> Mr C Hansby. <i>Tel:</i> 0214674727 <i>Email:</i> <a href="mailto:clarence.hansby@westerncape.gov.za">clarence.hansby@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S098/ 18	2018-11-27 at 11:00
<p>Borehole water: Vangate Shared Office Building; Athlone</p> <p>CIDB Designated Grade: 3ME or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 November 2018, 10:00. Athlone: Vangate Shared Office Building; c/o Volstruis and Tarentaal Roads.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R110.00, <i>Payment Details:</i> EFT, Cash</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street, Cape Town <i>For technical information please contact:</i> Ms M Greeff. <i>Tel:</i> 0214835161 <i>Email:</i> <a href="mailto:mercia.greeff@westerncape.gov.za">mercia.greeff@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S099/ 18	2018-12-04 at 11:00



**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STERKSPRUIT MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES: The CDC is inviting capable and competent contractors with a valid CIDB grading of 3GB or higher to submit bids for Sterkspruit Magistrate: Construction of Facilities for People with Disabilities, Eastern Cape. Potential bidders with 2GB PE will not be eligible to bid. The scope of work entails the following: One cashier counter will be lowered to accommodate wheelchair access; One existing toilet to be enlarged and converted to a disabled toilet and Installation of a wheel chair lift. Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price-80 and BBBEE score – 20. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A of SDB 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted on at 11h00 on Tuesday, 13th of November 2018 at Sterkspruit Magistrate Office, No 81 Herschel Road in Sterkspruit 13 November 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 2nd of November 2018 from 12h00. No documents will be available at the briefing meeting</p> <p><i>Payment Details:</i> A non-refundable bid fee of R 200.00 should be deposited to CDC Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street the reference number is CDC/500/18, <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 Coega Development Corporation East London Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201. One original of the completed tender document shall be placed in a sealed envelope clearly marked: CDC/500/18 - Sterkspruit Magistrate Office: Construction of Facilities for People with Disabilities. “</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 500/ 18	2018-11-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>EXPRESSION OF INTEREST: PROVISION OF WATER AND SANITATION SERVICES TO VARIOUS SCHOOLS THROUGHOUT SOUTH AFRICA (FRAMEWORK AGREEMENTS)</b></p> <p>The CDC is inviting capable and competent Service Providers who are registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 3GB or higher. 2GB PE and lower grading are not eligible to bid;</p> <p>The Service Providers who comply with CDC requirements as stated in this Eol document will be added to the CDC Register of Preferred Service Providers, which will be used to select bidders to tender/quote for various projects that will require the provision of water and sanitation services. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> There will be No Briefing Meeting taking place. A guide in assisting prospective bidders on how to respond to this Eol is available on the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under this contract number CDC/503/18.</p> <p><i>Bids obtainable from:</i> The Eol Documents will be available for download from the CDC website at <a href="http://www.coega.co.za">www.coega.co.za</a> at no charge from Friday, 02 November 2018 at 8:00am., <i>Payment Details:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Offices in Port Elizabeth, East London, Cape Town, Durban, Pretoria, Nelspruit and Kimberly. For the office addresses, please visit the advert on the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders For Cape Town office, you are required to bring proof of identification (ID, driver's license or Passport) to gain access to the building. One original of the completed EOI document shall be placed in a sealed envelope clearly marked: "CDC/503/18 EXPRESSION OF INTEREST- FRAMEWORK AGREEMENT FOR PROVISION OF WATER AND SANITATION" (e.g KwaZulu Natal) "</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	National: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 503/ 18	2018-12-04 at 12:00
<p><b>Renovation of Family Quarters of House Number 11, Jacobus Naude Stree, Thaba Tshwane (Proqurement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/794). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></b></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 15 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0205, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 025/ 2018	2018-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Family Quarters of House Number 3,Q35224522 Springbok Street, Thaba Tshwane .(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/792). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 15 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0205, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 024/ 2018	2018-12-04 at 11:00
<p>Renovation of Family Quarters of House Number 013, Andries Pretorius Street, Thaba Tshwane .(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/795). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 15 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0205, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 020/ 2018	2018-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Family Quarters of House Number 780, 30th Ave, Villeria, Pretoria East .(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/746). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 15 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0205, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ DWF/ B/ 005/ 2018	2018-12-03 at 11:00
<p>Renovation of Family Quarters of House Number 1, Danie Theron, Thaba Tshwane.(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/739). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 15 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0205, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ DWF/ B/ 008/ 2018	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACING OF DAMAGED ASBESTOS GUTTERS</p> <p><i>Meeting/Briefing Session:</i> CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 06 November 2018, 11:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 354 / 2018/ 19	2018-11-14 at 11:00
<p>NEC4 FRAMEWORK CONTRACT – CONTRACTORS: Woman to tender for Multi-Disciplinary Framework Agreement where work envisaged under the Agreement maybe of different CIDB built and related environments throughout the Western Cape Province, according to grading designation for 2GB, 2CE to 7GB, CE for the various construction built related environments, the Framework Agreement will be applicable for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office., <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Aamien Adams. <i>Tel:</i> 021 483-8784. <i>Fax:</i> N/A <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 07:30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 05-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: De- partment of Human Settlements: Supply Chain Management	HSC 13/ 2018/ 2019	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>KNYSNA: WITLOKASIE ERMEGENCY PROJECT: ELECTRICAL RETICULATION AND SERVICE CONNECTIONS TO 150 UNITS.</b></p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 13 November 2018, 11:00. Offices of Sintec Consulting Engineers, 26 High Street, Knysna, Co-ordinates: 34°01'57.68"S 23°02'56.73"E This to be followed by a compulsory site inspection with representatives of the Employer at the Witlokasie site, intersection of Sisulu and Nqaba Streets, Knysna, GPS Co-ordinates: 34°01'49.89"S, 23°03'24.25"E..</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office and Ground Floor of WCG: Department of Human Settlements, York Park Building. Cnr of York and Progress Streets George, <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> A non-refundable document fee of R250.00, payable by cash only, is payable to the Western Cape Government Department of Human Settlements prior to collection of the tender documents, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box or Ground Floor of Western Cape Government Department of Human Settlements, York Park Building (corner of York and Progress Streets) George.. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted. <i>For technical information please contact:</i> Mr Mzwanele Gatyeni. <i>Tel:</i> 044-874 1511. <i>Fax:</i> N/A <i>Email:</i> mgatyeni@cmbgeorge.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 05-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 04/ 2018/ 2019	2018-11-30 at 11:00
<p><b>NEC4 FRAMEWORK CONTRACT - CONTRACTORS</b></p> <p>Youth to tender for Multi-Disciplinary Framework Agreement where work envisaged under the Agreement maybe of different CIDB built and related environments throughout the Western Cape Province, according to grading designation for 2GB, 2CE to 7GB, CE for the various construction built related environments, the Framework Agreement will be applicable for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted. <i>For technical information please contact:</i> Mr Aamien Adams. <i>Tel:</i> 021 483-8784. <i>Fax:</i> N/A <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 07:30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 05-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 14/ 2018/ 2019	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to 6 classrooms, roof, doors, door frames, windows, floors and painting at Mfekayi Primary School, Mtubatuba Contract Period: 03 months CIDB Grading: 2GB Only</p> <p>Please note: Only bidders registered on Eyesizwe Contractor Database North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 16 November 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB- DISTRICT OFFICE MTUBATUBA, LOT 55D, FIDDLEWOOD LANE, MTUBATUBA, 3935, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 November 2018. <i>For technical information please contact:</i> Ms S.Mkhize. <i>Tel:</i> 0355500133. <i>Fax:</i> 0355501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P.Mngomezulu, <i>Tel:</i> 0355500133, <i>Fax:</i> 0355501524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 2850 U	2018-11-30 at 11:00
<p>Repairs to 4 classrooms, roof, doors, door frames, windows, floors and painting at Mayakazi Primary School, Mtubatuba Contract Period: 03 months CIDB Grading: 2GB Only</p> <p>Please note: Only bidders registered on Eyesizwe Contractor Database North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 15 November 2018, 13:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB- DISTRICT OFFICE MTUBATUBA, LOT 55D, FIDDLEWOOD LANE, MTUBATUBA, 3935, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 November 2018. <i>For technical information please contact:</i> Ms S.Mkhize. <i>Tel:</i> 0355500133. <i>Fax:</i> 0355501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P.Mngomezulu, <i>Tel:</i> 0355500133, <i>Fax:</i> 0355501524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 2867 U	2018-11-30 at 11:00
<p>Repairs to 8 classrooms, roof, doors, windows, floors, veranda and painting at Mgwazeni High School. Contract Period: 03 months. CIDB Grading: 2GB Only. Please note: Only bidders registered on Eyesizwe Contractor Database North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 15 November 2018, 10:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB- DISTRICT OFFICE MTUBATUBA, LOT 55D, FIDDLEWOOD LANE, MTUBATUBA, 3935, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 November 2018. <i>For technical information please contact:</i> Mr B.W. Mkhonza. <i>Tel:</i> 0355500133. <i>Fax:</i> 0355501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P.Mngomezulu, <i>Tel:</i> 0355500133, <i>Fax:</i> 0355501524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 3009 U	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: JHB Regional Office: Various Government Buildings: Comprehensive service, maintenance and repairs contract for no name brand hoist, stair lifts and paraplegics for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 12 November 2018, 11:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017; 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p><i>Ground Floor Room G12, Cost of Documents: R200.00, Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2nd November 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017; Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kanukani Kwinda. <i>Tel:</i> (011) 713-6057 or 079 494 0799. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kanukani.kwinda@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 24	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: JHB Regional Office Various Government Buildings: Authorised Inspector Authority: Comprehensive monitoring, certifying, evaluating, approval and reporting on all work done per lift for 174 lifts including hoist, stair lifts and paraplegics for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 November 2018, 11:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p><i>Ground Floor Room G12, Cost of Documents: R200.00, Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2nd November 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p><i>Ground Floor Room G12</i> . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kanukani Kwinda. <i>Tel:</i> (011) 713-6057 or 079 494 0799. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kanukani.kwinda@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 23	2018-11-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tohoyandou/ Sibasa Embassy (Makwarela) Home Affairs: Construction and refurbishment of office.</p> <p>Bidders should have a CIDB contractor grading of 7 GB or higher.</p> <p>It is compulsory that 30% of the contract value of this bid will be subcontracted to designated groups.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. 15 November 2018, 11:00. Sibasa Embassy ( Tohoyandou) next to Mbilwi Secondary School..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-3 and EME or QSE will comply with the per-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK18/ 42</p>	<p>2018-11-27 at 11:00</p>
<p>Mokopane Home Affairs: Construction of a new office block</p> <p>Bidders should have a CIDB contractor grading of 7 GB or higher. It is compulsory that 30% of the contract value of this bid will be subcontracted to designated groups.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. 14 November 2018, 10:00. Mokopane, 75 Pretorius Street – Vacant land (Next to Mogalakwena Municipality)..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> John Serepo. <i>Tel:</i> 071 679 8478. <i>Fax:</i> 015 297 4411 <i>Email:</i> john.serepo@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-3 and EME or QSE will comply with the per-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK18/ 41</p>	<p>2018-11-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The iSimangaliso Wetland Park Authority invites tenders for the construction of The iSimangaliso's Dredger Harbour Offices, situated in the St Lucia section of The iSimangaliso Wetland Park, KwaZulu Natal.</p> <p>Contractors must have CIDB grading equal to or higher than 7GB class of construction work. Bidders must score a minimum of 70%</p> <p>Evaluation Criteria: The tender will be evaluated on quality, and the following quality criteria are included:</p> <p>i. Building work and related civil engineering works contracts (maximum 10 points)</p> <p>ii. Technical Expertise and Competency (Maximum 10 points)</p> <p>iii. Quality of Building work and related civil engineering work contracts (maximum 10 points)</p> <p>iv. Time performance of Building work and related civil engineering work contracts (maximum 10 points)</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting will take place at the iSimangaliso Wetland Park Authority Dredger Harbour offices in St Lucia, 3936,KwaZulu Natal, on the 16th of November 2018 at 10:00 16 November 2018, 10:00. The meeting will take place at the iSimangaliso Wetland Park Authority's Dredger Harbour Offices in St Lucia, 3936,KwaZulu Natal on the 16th of November 2018 at 10:00. Bidders to be on site at the start of the meeting and must remain for the entire duration. Late comers will not be allowed in the meeting. The site and tender clarification meeting is COMPULSORY and tender documents will only be available after the site and tender meeting..</p> <p><i>Bids obtainable from:</i> THE iSIMANGALISO WETLAND PARK AUTHORITY DREDGER HARBOUR OFFICES IN ST LUCIA, 3936. Bids are obtainable from the 16th of November 2018. Cost of Documents: A non-refundable fee of R 1,000.00 must be deposited in the iSimangaliso Wetland Park Authority bank account; Reference Office tender/ Bidder's name. A copy of proof of payment is required upon collection of bid documents and no cash would be accepted, <i>Payment Details:</i> iSIMANGALISO WETLAND PARK AUTHORITY FNB ACCOUNT: 62032964472 BRANCH CODE:210554</p> <p><i>Post or Deliver Bids to:</i> THE BID REPRESENTATIVE ;THE iSIMANGALISO WETLAND PARK AUTHORITY; DREDGER HARBOUR OFFICES; IN ST LUCIA, 3936. One original hard copy plus three copies must be in a sealed box. No electronic copies will be accepted <i>For technical information please contact:</i> Bids Representative. <i>Tel:</i> 0355901633 <i>Email:</i> bids@isimangaliso.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Representative, <i>Tel:</i> 035 5901633, <i>Email:</i> bids@isimangaliso.com, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: iSimangaliso Wetland Park: SCM Department	INFR #01/ 2018	2018-12-14 at 17:00
<p>FICKSBURG MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR DISABILITIES</p> <p><i>Meeting/Briefing Session:</i>FICKSBURG MAGISTRATE OFFICE @ THE MAIN ENTRANCE, DOORS/ GATES WILL BE CLOSE @ 10H00 14 November 2018, 10:00. FICKSBURG MAGISTRATE OFFICE @ THE MAIN ENTRANCE, DOORS/ GATES WILL BE CLOSE @ 10H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> LEBO MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <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/ 070	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESSELSBRON MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR DISABILITIES</p> <p><i>Meeting/Briefing Session:</i> WESSELSBRON MAGISTRATE OFFICE @ THE MAIN ENTRANCE, DOORS/ GATES WILL BE CLOSE @ 10H00 15 November 2018, 10:00. WESSELSBRON MAGISTRATE OFFICE @ THE MAIN ENTRANCE, DOORS/ GATES WILL BE CLOSE @ 10H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> LEBO MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <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/ 071	2018-11-27 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>13 UNITS, SERVICING OF 13 OPERATING THEATRE TABLES EMANATING FROM THIS SERVICE ADDITIONAL REPAIRS HAVE TO BE DONE</p> <p><i>Meeting/Briefing Session:</i> Quotations will be obtainable on site meeting. NB! Only contractors registered on ME CIDB category that are invited. 07 November 2018, 07:15. Building Workshop, Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR. M. J. SIBEKO. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15H45pm.</p> <p><i>For completion of bid documents please contact:</i> MR. HLONIPHANI NGCOBO, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15H45pm.</p> <p>Quotations are obtainable from 07:30am to 13:00pm..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 856/ 18/ 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of sewer system and drill new borehole for water supply at Gwaliweni Clinic, Jozini Contract Period: 06 months CIDB Grading: 3CE and above</p> <p><i>Meeting/Briefing Session:</i> Gwaliweni Clinic Location From Jozini take P522, Turn Left on D850, Turn Left on D 1837 GPS: 32.031 E. 27.377 S 09 November 2018, 11:00. Gwaliweni Clinic Location From Jozini take P522, Turn Left on D850, Turn Left on D 1837 GPS: 32.031 E. 27.377 S.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 02 November 2018.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03424 W	2018-11-30 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND MINOR REPAIRS OF ALL HOSPITAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 160 / 2018 / 19	2018-11-14 at 11:00
<p>MAINTENANCE OF THE EXISTING AND NEW AIR CONDITIONING UNITS, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 12 STATIONS IN GAUTENG PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting to be held on 2018/11/21 at 11:00 at SAPS Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria, Gauteng Province. Direction can be obtained at 012 841 7358/7226. 21 November 2018, 11:00. Prospective bidders to be meet at SAPS Divisional Commissioner: Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria, Gauteng Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No late comers will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6 500 000 to R 13 mil) ME (Mechanical Engineering Works) or Higher.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/12/11 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Gauteng: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 104TB(18)	2018-12-11 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposal of hazardous waste for a period of 36 months which include the supply and delivery of 4 x 6 cubic square bins. Disposal must be at a operational landfill site that comply with the regulations for hazardous waste. Waste Disposal certificate will be required after each collection and disposal.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Free of charge electronically from ovi-scm@arc.agric.za</p> <p>At cost from: ARC-OVI, Financial Management (Wool building), 100 Old Soutpan Road, Onderstepoort, 0110. <i>Cost of Documents:</i> R 50.00 for hard copies but will require a CD/DVD or email address for the Excel / Word version, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Documents will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded, submitted in a sealed envelope and clearly marked with the tender number for attention of the Supply Chain Accountant, ARC-OVI, 100 Old Soutpan Road, Onderstepoort. The company details must appear on the back of the envelopes with the postal address. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mann Mokoatle. <i>Tel:</i> +27 (0) 12 529-9247 <i>Email:</i> MokoatleP@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corné Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111, <i>Fax:</i> +27 (0) 86 296 1681, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>All correspondence to be in English via email. This will allow for fair and transparent distribution of information. An excel version of the list of items will be made available to bidders. You may complete the spreadsheet electronically but you will need to print the final document and attach it to the proposal. You may included it in Excel on a CD/DVD/Flash drive for ease of evaluation..</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)</p>	<p>ARC- OVI/ 03/ 10/ 18</p>	<p>2018-11-16 at 11:00</p>
<p>Pretoria:DOD: Thaba Tshwane JSB Garrison Officers Mess: Upgrading of kitchen mess</p> <p><i>Meeting/Briefing Session:</i>Compulsory 13 November 2018, 11:00. Piet Retief Road, Pretoria Townlands, 351 - JR, Thaba Tswane, Centurion: (25. 4655,02 S, 280830,60 E).</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office as hardcopy.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms S. Masha. <i>Tel:</i> 012 310 5125/079 499 5664 <i>Email:</i> suzan.masha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to have CIDB grading of 8GB or higher. Only bidders with BBBEE status level of 1, 2 and 3 will be considered. Tenderers are required to sub-contract 30% of the value of the project to EME or QSE which is at least 51% owned by black people.</p>	<p>Gauteng: Department of Public Works: Pretoria Regional Office</p>	<p>PT18/ 043</p>	<p>2018-12-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Palm Ridge Magistrate Court, c/o K146 &amp; Palm Ridge street: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 09 November 2018, 11:00. Palm Ridge Magistrate Court, c/o K146 &amp; Palm Ridge street, Palm Ridge</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2nd November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6117 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 25	2018-11-27 at 11:00
<p>Provision of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 12 November 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 19/ 2018	2018-11-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI) TO THE NATIONAL ZOOLOGICAL GARDEN: MOKOPANE BIODIVERSITY CONSERVATION CENTRE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 11:00 to 13:00. 09 November 2018, 11:00. Mokopane Biodiversity Conservation Centre, National Zoological Garden, Northern outskirts of Mokopane, Thabo Mbeki Street / Route R101 north, Mokopane, 0601, Limpopo.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE SANBI WEBSITE (WWW.SANBI.ORG.ZA) . NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, <i>Notes:</i> Bidders are required to download the documents on the SANBI and e-Tender websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Mr Mark Howitt. <i>Tel:</i> 0123392700. <i>Fax:</i> 0122324540 <i>Email:</i> M.Howitt@sanbi.org.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, <i>Tel:</i> 0123392700, <i>Fax:</i> 0122324540, <i>Email:</i> Monica.Thapeli@sanbi.org.za, <i>Hours:</i> 8H00 - 16H00.</p> <p>Any queries relating to the technical specification or SCM processes must be submitted in writing via email..</p>	Limpopo: South African National Biodiversity Institute: NATIONAL ZOOLOGICAL GARDEN - MOKOPANE MBCC	SANBI NZG: 314/2018	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from established, registered providers to Armed reaction and alarm monitoring to one or more of the following Westcol campuses for a period of 36 months. Krugersdorp; Krugersdorp West; Randfontein (2 sites); Magaliesburg; Carletonville</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection:  <ul style="list-style-type: none"> <li>• Carletonville Campus: 12 November 2018, 09:00 – 12:00</li> <li>• Randfontein Campus: 13 November 2018, 09:00 – 12:00</li> <li>• Corporate Office Park: 13 November 2018, 09:00 – 14:00</li> <li>• Thuba Makote Campus: 15 November 2018, 09:00 – 11:00</li> <li>• Krugersdorp Campus: 14 November 2018 09:00 - 12:00</li> <li>• Krugersdorp West Campus: 14 November 2018, 09:00 – 14:00.</li> </ul> </p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western TVET College: Corporate services	WT 2018/ 0005	2018-11-23 at 10:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seeks to appoint a suitably service provider to provide accounting, project management and supply chain management software package</p> <p><i>Meeting/Briefing Session:</i> N/A</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. <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/ RFB415	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: PROFESSIONAL CONSULTANCY SERVICES FOR THE NEW SOSHANGUVE HOSPITAL: The CDC is inviting capable and competent Professional Service Providers to submit proposals for the provision of professional consulting services. Respondents must comprise of multidisciplinary project teams which must be achieved through the formation of a Consortium or Joint Venture (JV). Members of the consortium or JV must comprise of following professionals: Architect, Quantity Surveyor, Civil Engineer, Structural Engineer, Mechanical Engineer, Electrical Engineer, Principal Agent, Clerk of Works, and a Clinical Planner. Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price-80/90 and BBBEE score - 20/10. For more information on this bid, please visit the Coega website (<a href="http://www.coega.com">www.coega.com</a>) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at 10h00 on 9 November 2018 at the Auditorium of the National Library of South Africa (NLSA), 75 Thabo Sehume (Andries Street), Pretoria, 0001. 09 November 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download at no cost from the CDC website: <a href="http://www.coega.com">www.coega.com</a> from 12h00 on 2 November 2018.</p> <p><i>Payment Details:</i> NO COST, <i>Notes:</i> NO COST.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation Pretoria Office, 145 Herbert Road, Eastwood, Pretoria. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/527/18 – Professional Consultancy Services for the New Soshanguve Hospital "</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 527/ 18	2018-11-26 at 12:00
<p>Request for Proposal Professional Consultancy Services for Siyakhanyisa Primary School in King Cetshwayo District Municipality, KwaZulu-Natal</p> <p>CDC is inviting capable and competent Service Providers to submit proposals for the provision of professional consulting services for Siyakhanyisa Primary School in King Cetshwayo District Municipality in KwaZulu-Natal. It is expected that only Joint Ventures/Consortia must respond to the Proposals, individual entities will not be considered. Preferences will be given to Professional Service Providers with a registered office in KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 09 November 2018, 10:00. Siyakhanyisa Primary School situated at Zidedele Village in Empangeni under King Cetshwayo District.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban., <i>Cost of Documents:</i> Bids documents will be available on the CDC website (<a href="http://www.coega.co.za">www.coega.co.za</a>), from 09:00 am, on Friday, 2nd November 2018, at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original completed bid document shall be placed in a sealed envelope clearly marked, "Contract No: CDC/526/18: Professional Consultancy Services for Siyakhanyisa Primary School in King Cetshwayo District Municipality, KwaZulu-Natal".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760/1780. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760/1780, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:kzntenders@coega.co.za">kzntenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 526/ 18	2018-11-26 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake U-Pb LA-ICPMS age dating of zircon, baddeleyite and/or monazite separates from rock and sediment samples for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 November 2018, 11:00. Council for Geoscience 280 Pretoria street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></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> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> <a href="mailto:schauke@geoscience.org.za">schauke@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 035S	2018-12-06 at 11:00
<p>Appointment of a Phytoplankton Service Provider to undertake phytoplankton identification and enumeration; Assist with the coordination &amp; preparation of samples for testing of hazardous substances; Assist with the monitoring of industry compliance with Shellfish Monitoring Programme and permit conditions with regard to test results and phytoplankton and Provide administrative support to the SA Molluscan Shellfish Monitoring &amp; Control Programme for a period of 12 months from 01/01/2019 to 31/12/2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p> <p><i>For technical information please contact:</i> Portia Dwane. <i>Tel:</i> 012 319 6397 <i>Email:</i> <a href="mailto:PortiaDW@daff.gov.za">PortiaDW@daff.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000293	2018-11-09 at 11:00
<p>REQUEST FOR PROPOSAL FOR APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MONITORING AND EVALUATION SERVICES FOR THE DEPARTMENT OF ARTS AND CULTURE'S COMMUNITY LIBRARY SERVICES CONDITIONAL GRANT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 08 November 2018, 10:00. DAC, SECHABA HOUSE , 202 MADIBA STREET ,( CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Bids obtainable from:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Post or Deliver Bids to:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Ms Ms Rose Phasha. <i>Tel:</i> 012 441 3321 / 071 683 8471 <i>Email:</i> <a href="mailto:Rosep@dac.gov.za">Rosep@dac.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>	National: Department of Arts and Culture: DIR: LIBRARY SERVICE	DAC 15/ 18- 19	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRANSLATE THE LOCAL GOVERNMENT: MUNICIPAL STAFF REGULATIONS AND GUIDELINES TO AFRIKAANS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session wont be allowed to bid, their proposals will be disqualified. 14 November 2018, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 501..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Jackey Maepa. <i>Tel:</i> (012) 334 4915. <i>Fax:</i> N/A <i>Email:</i> Jackeym@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Kgaukelo Tselana or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0912 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Kgaukelot@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 08/2018	2018-12-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW OF THE NATIONAL FRAMEWORK FOR MUNICIPAL INDIGENT POLICIES AND GUIDELINE FOR IMPLEMENTATION OF MUNICIPAL INDIGENT POLICIES FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session wont be allowed to bid, their proposals will be disqualified. 12 November 2018, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 501..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms. Nontokozi Gwala. <i>Tel:</i> (012) 334 4927. <i>Fax:</i> N/A <i>Email:</i> Nontokozog@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Kgaukelo Tselana or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0912 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Kgaukelot@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 06/2018	2018-11-26 at 11:00
<p>DATABASE OF PREFERRED SERVICE PROVIDERS THAT OFFER WORKPLACE BASED PROGRAMMES FOR SKILLS DEVELOPMENT AND ENTEPRISE DEVELOPMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. To be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Allan Preston. <i>Tel:</i> 021 483 6525 <i>Email:</i> Allan.Preston@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036 / 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 &amp; 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 025/ 18	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDER FOR TRAINING OF 500 GAUTENG PROVINCIAL GOVERNMENT (GPG) OFFICIALS ON MONITORING AND EVALUATION:</p> <p>Only Bidders who meet the following Pre-Qualification Criteria may respond: A tenderer subcontracting a minimum of 30% to – An EME or QSE which is at least 51% owned by Black people who are women; or An EME or QSE which is at least 51% owned by Black people who are Military Veterans; or An EME or QSE which is 51 % owned by black people living in rural or underdeveloped areas or townships</p> <p><i>Meeting/Briefing Session:</i>NA . NA.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Makoma Emily Sadike. <i>Tel:</i> 011 556 9001 <i>Email:</i> MAKOMAEMILY.SADIKE@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE/ LONDIWE PITSANE, <i>Tel:</i> 011 355 0077/011 355 1076, <i>Email:</i> Nkeke.parage@gauteng.gov.za /londiwe.pitsane@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 156/ 2018	2018-11-23 at 11:00
<p>REQUEST FOR PROPOSAL (RFP) FROM SERVICE FOR THE SUPPLY, INSTALLATION AND MAINTENANCE SERVICES OF HYGIENE EQUIPMENT TO GAUTENG DEPARTMENT OF EDUCATION OFFICES FOR A SPECIFIC TERM CONTRACT FOR A PERIOD OF 3 YEARS; Only Bidders who meet the following Pre-Qualification Criteria may respond: A tender subcontracting a minimum of 30% to- An EME or QSE which is at least 51% owned by Black people who are women; or An EME or QSE which is at least 51% owned by Black people who are Military Veterans.</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Briefing Session at: Dinokeng Auditorium, 2nd floor Annex building, 56 Eloff Street, Johannesburg 12 November 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Gauteng Department of Roads and Transport, Corner Commissioner and Kort Street, entrance Kort Street, Counter 1 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> Nuku Letsoalo/Tshepo Pherana. <i>Tel:</i> (011) 355-0761/0949. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Nuku.Letsoalo@gauteng.gov.za">Nuku.Letsoalo@gauteng.gov.za</a>/<a href="mailto:Tshepo.Pherana@gauteng.gov.za">Tshepo.Pherana@gauteng.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Leonorah Mngomezulu, <i>Tel:</i> (011) 355-1791, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:LENERA.MNGOMEZULU@gauteng.gov.za">LENERA.MNGOMEZULU@gauteng.gov.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: Procurement	GT/ GDE/ 155/ 2018	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN INVENTORY AND MANAGEMENT STRATEGY FOR LEAD AND CADMIUM</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/Tebogo Sebego. <i>Tel:</i> 012 399 9854/9855. <i>Fax:</i> N/A <i>Email:</i> ngwayi@environment.gov.za/tsebego@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1483	2018-11-23 at 11:00
<p>Appointment of a service provider to develop an inventory of Environmentally Persistent Pharmaceutical Pollutants (EPPPs) and develop an action plan for the sound management of Environmentally Persistent Pharmaceutical Pollutants (EPPPs).</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/Tebogo Sebego. <i>Tel:</i> 012 399 9854/9855. <i>Fax:</i> N/A <i>Email:</i> ngwayi@environment.gov.za/tsebego@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1485	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop an inventory of Endocrine Disrupting Compounds (EDCs) 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/Tebogo Sebego. <i>Tel:</i> 012 399 9854/9855. <i>Fax:</i> N/A <i>Email:</i> ngwayi@environment.gov.za/tsebego@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1484	2018-11-23 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR THE PROVISION OF VSAT/ SATELLITE CONNECTIVITY SERVICES FOR 5 (FIVE) CONSECUTIVE YEARS FOR BRANCH: OCEAN AND COASTS</p> <p><i>Meeting/Briefing Session:</i>A Non-Compulsory briefing session 14 November 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, 1st FLOOR, EAST PIER BUILDING 1, EAST PIER ROAD, V&amp;A WATERFRONT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mathibela Selepe /Mr Tebogo Saaiman. <i>Tel:</i> (021) 405 9407/9433. <i>Fax:</i> N/A <i>Email:</i> mselepe@environment.gov.za/tsaaiman@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: Oceans and Coasts	E 1486	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER WHO WILL ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS WITH THE REVISION OF THE 2012 HIGHVELD PRIORITY AREA AIR QUALITY MANAGEMENT PLAN FOR A PERIOD OF TWENTY FOUR MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . 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. Elizabeth Masekoameng/ Mrs. Ricca Marowe. <i>Tel:</i> (012) 399 9202/ 9207. <i>Fax:</i> N/A <i>Email:</i> EMasekoameng@environment.gov.za /RMarowe@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: Climate Change and Air Quality Management	E 1488	2018-11-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTAIN FOUR (4) BIOSECURITY INSPECTION X-RAY SCANNERS ON A LEASE BASIS FOR A PERIOD OF THIRTY SIX (36) MONTHS TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR PLACEMENT AT OR TAMBO INTERNATIONAL AIRPORT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 13 November 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</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 Karabo Malakalaka. <i>Tel:</i> 012 399 9571. <i>Fax:</i> N/A <i>Email:</i> KMalakalaka@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: ENVIRONMENTAL PROGRAMMES	E 1487	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation evaluation of the South African Police Service detective service: Crime investigation service ( CIS )</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Bidders failing to attend will be disqualified. 09 November 2018, 10:00. Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria, Flexi room, Ground Floor . Date: 9 November 2018 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a> or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Jabu Mathe. <i>Tel:</i> 012 312 0000 <i>Email:</i> <a href="mailto:jabu@dpme.gov.za">jabu@dpme.gov.za</a>. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> <a href="mailto:ziyanda@dpme.gov.za">ziyanda@dpme.gov.za</a>, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 06/ 2018- 19	2018-11-23 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICE AT THUSONG SERVICE CENTRE WITHIN MAPONYA MALL (SHOP 368)FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session at Maponya Mall ,Thusong Service Centre,Shop No.368,Chris Hani Road, Pimville, Soweto 16 November 2018, 11:00. MAPONYA MALL THUSONG CENTRE BOARDROOM</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street, (C/O Hamilton Street), Arcadia or <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> , <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> LATE DOCUMENT WILL NOT BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr ERIC MPHABLELE OR Mr DANIEL NZULA. <i>Tel:</i> 012 3361395/ 011 9381062 <i>Email:</i> <a href="mailto:Eric.mphahlele@dpsa.gov.za">Eric.mphahlele@dpsa.gov.za</a> / <a href="mailto:Daniel.Nzula@dpsa.gov.za">Daniel.Nzula@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Email:</i> n/a, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA003/ 2018	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Supply and Install Cotton Ginnery equipment and to refurbish parts of the Makhathini Cotton Gin situated at Jozini Local Municipality in the Umkhanyakude District Municipality in the Kwa-Zulu Natal Province</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 08 November 2018, 11:00. Makhathini Cotton Gin, Makathini Flats, Jozini LM</i></p> <p>Coordinates: S:27° 42' 25.36.2" E :32° 10' 311.4".</p> <p><i>Bids obtainable from: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, Cost of Documents: R250, Payment Details: ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: RID: KZN: 9549, Notes: Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 06 November 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. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</i></p> <p><i>For technical information please contact: Mr Riaz Dawjee and Mr Deon Hammann. Tel: 033 355 4300 and 082 376 0349. Fax: 033 342 0545 Email: riaz.dawjee@drdlr.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. Bongani Magudulela, Tel: 033 264 9587, Fax: 033 342 1991, Email: bongani.magudulela@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: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (692) 000R	2018-11-23 at 11:00
<p>APPOINTMENT OF ADDITIONAL TECHNICAL EXPERTS TO SUPPORT DST IN ASSESSING APPLICATIONS FOR THE RESEARCH AND DEVELOPMENT TAX INCENTIVE</p> <p><i>Meeting/Briefing Session: There will be a compulsory briefing session. 09 November 2018, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</i></p> <p><i>Bids obtainable from: Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, Cost of Documents: Free, Payment Details: None, Notes: Documents also available on the website: www.dst.gov.za/ tenders.</i></p> <p><i>Post or Deliver Bids to: DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</i></p> <p><i>For technical information please contact: Dr Nangula Mavhungu. Tel: 012 843 6521 Email: Nangula.Mavhungu@dst.gov.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Lize Kern, Tel: (012) 843-6835, Fax: 086 681 0017, Email: Lize.Kern@dst.gov.za, Hours: 08:00 to 16:30.</i></p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Science and Technology Investment	DST03/ 2018- 19	2018-11-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT ENTERPRISE ARCHITECTURE IN THE DEPARTMENT OF SCIENCE AND TECHNOLOGY USING THE OPEN GROUP ARCHITECTURE FRAMEWORK (TOGAF) AND ALIGN IT WITH THE GOVERNMENT WIDE ENTERPRISE ARCHITECTURE (GWEA).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 09 November 2018, 12:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Loyiso Mbonwa. <i>Tel:</i> 012 843 6585 <i>Email:</i> <a href="mailto:Loyiso.Mbonwa@dst.gov.za">Loyiso.Mbonwa@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Information Systems	DST04/ 2018- 19	2018-11-26 at 11:00
<p>1. Appointment of accredited training service providers to manage the Implementation of the Hospitality Youth Programme in Limpopo, North West, Free State, Northern Cape and Western Cape for a period of Eighteen (18) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Bid Briefing Session 14 November 2018, 10:00. 17 Trevenna street, Tourism House, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the Implementation of the Hospitality Youth Programme in Limpopo, North West, Free State, Northern Cape and Western". (NDT0017/18)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> (012 444 6492). <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmavuso@tourism.gov.za">lmavuso@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:sngoetjana@tourism.gov.za">sngoetjana@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0017/ 18	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 06 – 2018/19: Appointment of a service provider to provide assistance to employees with regard withdrawals from provident fund to be liquidated, establishment of new provident fund and transfer of employees to new fund of their choice</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session for both bids will be held at ECRDA offices: Unit D12, Beacon Bay Crossing, Cnr N2 &amp; Bonza Bay Road, Bracon Bay, East London 09 November 2018, 11:00. A compulsory briefing session for both bids will be held at ECRDA offices: Unit D12, Beacon Bay Crossing, Cnr N2 &amp; Bonza Bay Road, Bracon Bay, East London on 09 November 2018 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> Mr R Crew. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> crewr@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE</p>	BID NOTICE	2018-11-23 at 11:00
<p>FAS/ZS/MARCOMMS/IFRSFORMSMES/CON1045/19: Fasset is seeking to appoint an accredited, suitably qualified and experienced training provider to work with Fasset to present 28 full day workshops on IFRS (Illustrative Financial Statements) for SMEs to an expected number of 2550 delegates, at 28 Venues (Including 2 possible additional venues).</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held . N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Queen Maphoto at <a href="mailto:queen.maphoto@fasset.org.za">queen.maphoto@fasset.org.za</a> or Phenny.Molala@fasset.org.za , Hard copies of the bid documents are available for collection only on prior request by Telephone from Queen Maphoto or Phenny Molala at 011 476 8570/087 701 7635 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng <i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570/087 701 7635. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday - Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday - Thursday) and 08h00 - 16h00 (Friday).</p>	<p>Gauteng: Financial and Accounting Services SETA: Finance and Accounting</p>	FAS/ ZS/ MARCOMMS/ IFRS-FORMSMES	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of transcription services</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> <a href="mailto:tenders@fsc.co.za">tenders@fsc.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> <a href="mailto:tenders@fsc.co.za">tenders@fsc.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Inspectorate Department	FSCA2018/ 19-T010	2018-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A BUSINESS CASE, FEASIBILITY STUDY AND BUSINESS PLAN FOR THE PROPOSED GAUTENG SCIENCE AND HIGH-TECH SPECIAL ECONOMIC ZONE (SEZ)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 November 2018, 10:00. 10TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> George Baloyi. <i>Tel:</i> 011 085 2403 <i>Email:</i> <a href="mailto:georgeb@ggda.co.za">georgeb@ggda.co.za</a>. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> <a href="mailto:kgalaletsos@ggda.co.za">kgalaletsos@ggda.co.za</a>, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GGDA/ 10/ 2018-19/ SEZ	2018-11-30 at 11:00
<p>Provision of Economic Appraisal of the Gautrain Rapid Rail Link System</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information 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><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Office of the Chief Operating Officer (COO)	GMA/ 006/ 18	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Mpumalanga Economic Regulator ("MER") invites proposals to conduct research on the socio-economic impact of liquor in Mpumalanga.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 13 November 2018, 11:00am at the MER Building First Avenue, White River, 1240 Mpumalanga Province, South Africa. 13 November 2018, 11:00. Mpumalanga Economic Regulator, MER Building, First Avenue, White River, 1240, Mpumalanga Province, South Africa..</p> <p><i>Bids obtainable from:</i> Mpumalanga Economic Regulator, MER Building, First Avenue, White River, 1240, Mpumalanga Province, South Africa., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> A non-refundable deposit of R100.00 cash per document will be required., <i>Notes:</i> Bid documents must be obtained from the Offices of the Mpumalanga Economic Regulator and delivered there as well..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: Mpumalanga Economic Regulator, MER Building, First Avenue, White River, 1240, Mpumalanga Province, South Africa.. Documents must be placed in sealed envelopes, addressed to the Chief Financial Officer of the Mpumalanga Economic Regulator, Mr. Lucas Maseko, marked private and confidential, with the tender number T01/2019 quoted on it.</p> <p><i>For technical information please contact:</i> The Chief Financial Officer, Mr. Lucas Maseko. <i>Tel:</i> 013 750 8000. <i>Fax:</i> 013 750 8099 <i>Email:</i> lucasm@mer.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> The Supply Chain Manager, Ms. Makhosazane Mthethwa, <i>Tel:</i> 013 750 8000, <i>Fax:</i> 013 750 8099, <i>Email:</i> scm@mer.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All queries should be directed to the Supply Chain Manager, Ms. Makhosazane Mthethwa on 013 750 8000 or scm@mer.org.za.</p>	Mpumalanga: Mpumalanga Economic Regulator: Mpumalanga Economic Regulator	T01/ 2019	2018-12-03 at 11:00
<p>APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF FIVE (05) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> kabelo Phalane. <i>Tel:</i> 011 317 0448 <i>Email:</i> tenders@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Phalane, <i>Tel:</i> 011 317 0448, <i>Email:</i> tenders@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	National: National Home Builders Registration Council: SCM	NHBRC 11/ 2018	2018-11-30 at 11:00
<p>To conduct a Common Impact Measurement System (CIMS) survey for the National Library of South Africa's Mzansi Libraries On-Line (MLO), Project. The project is implemented by the National Library of South Africa (NLSA) in partnership with the nine (9) Provincial Library Services and the National Department of Arts and Culture and is funded by the Bill and Melinda Gates Foundation's Global Libraries Programme.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the offices of the National Library of South Africa (NLSA) - 2nd Floor (Committee Room), Corner of Thabo Sehume and Johannesburg Ramokhoase Streets. Pretoria 13 November 2018, 12:00</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from either of the following websites: 1) <a href="http://www.nlsa.ac.za">http://www.nlsa.ac.za</a> - No cost 2) <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> - No cost 3) <a href="http://www.mzansilibrariesonline.ac.za">http://www.mzansilibrariesonline.ac.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at the reception</p> <p><i>For technical information please contact:</i> Ms Caroline Magadzi. <i>Tel:</i> 012 401 9704. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Zama Adegboyega, <i>Tel:</i> 012 401 9765, <i>Hours:</i> 8am to 17pm.</p> <p>Any enquiries related to Supply Chain Management, please don't hesitate to contact Mrs Zama Adegboyega on 012 401 9743/9765</p>	Gauteng: National Library of South Africa: Mzansi Libraries On-Line	NLSA.MLO CIMS 10/ 2018	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To render a non-recurring audit of the procurement compliance, financial management &amp; contract management on the Mzansi Libraries on Line project of the National Library of South Africa.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 November 2018, 10:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD</p> <p>Documents will be available on: www.nlsa.ac.za www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 75 THABO SEHUME STREET, PRETORIA CBD. All bidders are requested to sign the submission register at the reception. <i>For technical information please contact:</i> Nkosini Mashabane. <i>Tel:</i> 012 401 9700. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Nkosini Mashabane, <i>Tel:</i> 012 401 9700, <i>Hours:</i> 8am to 17pm.</p> <p>Any enquiries related to supply chain management, please do not hesitate to contact Ms Zama Adegboyega on 012 401 9765.</p>	Gauteng: National Library of South Africa: MLO	NLSA.MLO AUDIT 10/ 2018	2019-11-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE SCHEDULED MAINTENANCE OF THE FOUR (4) WOOD CHIPPER MACHINES LOCATED AT PIKITUP LANDFILL SITES AND DROP-OFF CENTRES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 15 November 2018 at 11H00 Pikitup Head Office, Groundfloor, Jorissen Place, 66 Jorissen Street, Braamfontein, Johannesburg 15 November 2018, 11:00. Compulsory briefing session will be held on the 15 November 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 05 November 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/PU039/2017. 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/PU039/2017. 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 December 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	PU039/ 2017	2018-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited training provider to provide training in Project Manager (General) NQF 5 skills programme for 500 public service employees</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028 14 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Mokoto Makaepa. Tel: 0124235700 Email: <a href="mailto:mokotom@pseta.org.za">mokotom@pseta.org.za</a>. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, Hours: 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: Projects	Projects03/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>Appointment of an accredited training provider to provide training in General Manager Public Service (Strategy) NQF 5 for 591 public service employees</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028 13 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Mokoto Makaepa. Tel: 0124235700 Email: <a href="mailto:mokotom@pseta.org.za">mokotom@pseta.org.za</a>. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, Hours: 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: Projects	Projects01/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>Appointment of an accredited training provider to provide training in General Clerk Public Service (Service Delivery) NQF 4 for 740 public service employees</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028 13 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Mokoto Makaepa. Tel: 0124235700 Email: <a href="mailto:mokotom@pseta.org.za">mokotom@pseta.org.za</a>. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, Hours: 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: Projects	Projects02/ PSETA/ 2018- 11	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited training provider to provide training in General Manager Public Service (Strategy) NQF 5 skills programme for public service employees</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@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: Projects	Projects04/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>Appointment of an accredited training provider to provide training in General Manager Public Service (Strategy) NQF 5 skills programme for public service employees</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@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: Projects	Projects04/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>Appointment of the Qualification Development Facilitator for the conversion of PSETA legacy qualifications.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028 14 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Neo Lesaoane. <i>Tel:</i> 0124235700 <i>Email:</i> neol@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: Projects	QDF01/ PSETA/ 2018- 11	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an accredited training provider to provide a Learnership programme on national certificate in public administration (procurement) level 5 for public service employees for 2019/20 financial year.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028 16 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Mokoto Makaepa. Tel: 0124235700 Email: <a href="mailto:mokotom@pseta.org.za">mokotom@pseta.org.za</a>. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, Hours: 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: Projects	Projects05/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>Appointment of an accredited training provider to conduct recognition of prior learning for 100 public service sector employees against the national diploma: public administration NQF level 7 qualification, 260 credits</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028 14 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Neo Lesaoane. Tel: 0124235700 Email: <a href="mailto:neol@pseta.org.za">neol@pseta.org.za</a>. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, Hours: 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: Projects	RPL01/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE RESEARCH SERVICES FOR DEVELOPING A SKILLS AUDIT FRAMEWORK FOR THE PUBLIC SERVICE</p> <p><i>Meeting/Briefing Session:</i> PSETA offices, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, 12 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Andrica Letsoalo-Fuze. Tel: 0124235700 Email: <a href="mailto:andrical@pseta.org.za">andrical@pseta.org.za</a>. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, Tel: 0124235700, Email: <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, Hours: 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: Sector Skills planning & Research	SSP&R02/ PSETA/ 2018- 11	2018-12-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct tracking and tracing research study for PSETA</p> <p><i>Meeting/Briefing Session:</i> PSETA offices ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, 12 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <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> Lucky Mkhonza. <i>Tel:</i> 0124235700 <i>Email:</i> luckym@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: Sector Skills planning & Research	SSP&R01/ PSETA/ 2018- 11	2018-12-03 at 11:00
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to Upgrade, Maintain and Support the Network Traffic Manager for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 07 November 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <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> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@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: ICT Department	RAF/ 2018/ 00049	2018-11-30 at 11:00
<p>RFP 62/2018: Appointment of a service provider for one on one executive coaching services</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory Briefing Session 12 November 2018, 11:00. Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria, 0181..</p> <p><i>Bids obtainable from:</i> SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (<a href="http://www.sars.gov.za">www.sars.gov.za</a>) from 05 November 2018 ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 22 November 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 62/ 2018	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF PROFESSIONAL SERVICES (Conference Programme for 1 April 2019 to March 2019)</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . 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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2546 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2546, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Stakeholder Relationship Management	RFB 1830/ 2018	2018-11-22 at 11:00
<p>SUPPLY OF PROFESSIONAL SERVICES (Conference Programme for 1 April 2019 to March 2019)</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . 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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Felix Ramosa. <i>Tel:</i> 012 482 2546 <i>Email:</i> Felix.ramosa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Felix Ramosa, <i>Tel:</i> 012 482 2546, <i>Email:</i> Felix.ramosa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Stakeholder Relationship Management	RFB 1830/ 2018	2018-11-22 at 11:00
<p>Appointment of law firms to serve on a panel of Legal Service Providers</p> <p><i>Meeting/Briefing Session:</i>No . 3rd Floor, Sentinel House,Sunnyside Office Park,32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House,Sunnyside Office Park,32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 09/ 201819	2018-11-23 at 11:00
<p>Appointment of a consultant to coordinate the development of a national rental housing strategy and policy</p> <p><i>Meeting/Briefing Session:</i>No . 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House,Sunnyside Office Park,32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ ADMIN/ 08/ 201819	2018-11-23 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-11-02</b></p> <p>APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING , HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING, 140 HAMILTON FORUM BUILDING AND KEMPTON PARK BUILDING FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT AGRICULTURE PLACE BUILDING, 20 STEVE BIKO ROAD, ARCADIA, PRETORIA, EMPLOYEE WELNESS CENTRE 09 November 2018, 10:00. AGRICULTURE PLACE BUILDING, 20 STEVE BIKO ROAD, ARCADIA, PRETORIA, EMPLOYEE WELNESS CENTRE.</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> Mildred. <i>Tel:</i> 012 319 6615 <i>Email:</i> MildredN@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	4.4.12.4/ 26/ 18	2018-11-22 at 11:00
<p><b>Original Publication Date: 2018-10-26</b></p> <p>Tender (auction) 0010390964 - Tamper Evident Sealing Tapes; Tender was advertised in the Tender Bulletin with an incorrect reference as 0010390908; The correct tender reference number is 0010390964; Tender 0010390964 replaces previous tender 0010385763 which has been cancelled.</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 02 November 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</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> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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 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>	National: Electoral Commission: Procurement and Asset Management	10390964	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-10-12</b></p> <p>SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF RETROFIT OF FLAT PANEL DETECTORS INTO X-RAY ROOMS AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL AND KARL BREMMER HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site visit held at both sites on the 24 October 2018 and registers will be signed. The meeting at RCWMCH will be at 10h00 followed by the site meeting at Karl Bremmer at 12h00 24 October 2018, 10:00. The meeting at RCWMCH will be held at the Radiology Board Room, Red Cross War Memorial Children's Hospital.</p> <p>The meeting at Karl Bremmer will be held at the Radiology Department located on 1st floor. Sonja Rossouw - Assistant Director Radiography. contact number is 021 9181267.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> CASHIERS OFFICE, ROOM 26, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT, ADMINISTRATION BUILDING, ROOM 2, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH, 7700. MAIN FOYER, BID BOX, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> ANNE VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> Anne.Vlok@westerncape.gov.za. <i>Hours:</i> 09:00AM- 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR J SAULS, <i>Tel:</i> 0216585895, <i>Email:</i> Johnrick.Sauls@westerncape.gov.za, <i>Hours:</i> 08:00am-15:00pm.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH08/ 2018	2018-11-09 at 11:00
<p><b>Original Publication Date: 2018-10-12</b></p> <p>SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF RETROFIT OF FLAT PANEL DETECTORS INTO X-RAY ROOMS AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL AND KARL BREMMER HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site visit held at both sites on the 24 October 2018 and registers will be signed. The meeting at RCWMCH will be at 10h00 followed by the site meeting at Karl Bremmer at 12h00 24 October 2018, 10:00. The meeting at RCWMCH will be held at the Radiology Board Room, Red Cross War Memorial Children's Hospital.</p> <p>The meeting at Karl Bremmer will be held at the Radiology Department located on 1st floor. Sonja Rossouw - Assistant Director Radiography. contact number is 021 9181267.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> CASHIERS OFFICE, ROOM 26, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGEMENT, ADMINISTRATION BUILDING, ROOM 2, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH, 7700. MAIN FOYER, BID BOX, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> ANNE VLOK. <i>Tel:</i> 0216585104 <i>Email:</i> Anne.Vlok@westerncape.gov.za. <i>Hours:</i> 09:00AM- 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR J SAULS, <i>Tel:</i> 0216585895, <i>Email:</i> Johnrick.Sauls@westerncape.gov.za, <i>Hours:</i> 08:00am-15:00pm.</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH08/ 2018	2018-11-09 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-10-19</b></p> <p>Provision of 24 hours physical security service at the SITA KZN Offices Pietermaritzburg and Durban.</p> <p><i>Meeting/Briefing Session:</i>Note: The briefing session has been changed from Compulsory to Non Compulsory.</p> <p>Bidders who did not attend the briefing session can also submit their responses. . VENUUE: SITA, 330 Longmarket street, Care of Natalia Building, Pietermaritzburg, KZN, The meeting took place on the 25 October 2018. Please note bidders who did not attend the briefing session can also submit their responses..</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 012 482 2588 <i>Email:</i> mametsi.raphala@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> mametsi.raphala@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The purpose of this publication is to inform the market that the Briefing Session has been changed from Compulsory to Non Compulsory. Bidders who did not attend the briefing session can also submit their responses..</p>	KwaZulu-Natal: State Information Technology Agency: SITA KZN	RFB 1819/ 2018	2018-11-09 at 11:00
<p><b>Original Publication Date: 2018-11-02</b></p> <p>The Financial Intelligence Centre request proposals for the development and configuration of a compliance monitoring and assessment system utilising Microsoft business intelligence tools</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held 15 November 2018, 11:00. The Financial Intelligence Centre, Byls Bridge Office Park, Cnr Jean Avenue and Olivenhoutbosch, Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za. Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Project Manage- ment Office	FIC/ RFB/ CMAS/ 0014/ 2018/ 19	2018-11-30 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-10-26</b></p> <p>Request to manufacture and supply school uniform for the identified Gauteng Province Schools. NOTE the venue and date change for the briefing session</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Turfontein Race Course.</p> <p>06 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Mbalie Ndlovu. Tel: 082 469 0583. Fax: N/A Email: <a href="mailto:mbalie.ndlovu@gauteng.gov.za">mbalie.ndlovu@gauteng.gov.za</a>. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, Tel: 071 686 4099, Fax: N/A, Email: <a href="mailto:ntombi.mekgoe@gauteng.gov.za">ntombi.mekgoe@gauteng.gov.za</a>, Hours: 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Sustainable Livelihood	GT/ GDSD/ 151/ 2018	2018-11-16 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 024S	Appointment of a Service Provider to supply and maintain a 24 bar Compressor at the Council for Geoscience.	NO. Name of Bidder; Amount; BBBEE Level 1. Infinity Intergrated JV; R1 280 000.00; 2 2. Enza Air (Pty) Ltd; R3 204 221.53; 2 3. The new equipment supply company T/A Raptor plant sales; R1 495 000.00; 2

**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 25F	BID NUMBER:CGS-2018-25F: AAPPOINTMENT OF A CONTRACTOR FOR THE COMPLETION OF HVAC (HEAT, VENTILATION AND AIR CONDITIONING) UPGRADE CONTRACT AT THE COUNCIL FOR GEOSCIENCE IN SILVERTON, PRETORIA.	NO; Name of Bidder ; Amount; BBBEE Level 1; Dricon Trading 2; R21 655 588.38; 1 2; Namasitethu Electrical (Pty) Ltd; R58 232 848.08; 1 3; Subbienet (Pty) Ltd; No Price; 1 4; Mishoe Trading and Projects (Pty) Ltd; R27 623 474.84; 1 5; Usizo Technical Services; R54 071 846.22; 2 6; Ngaatendwe Trading CC; R31 527 354.05; 2 7; Nzwalo Investments (Pty) Ltd /Lumacon Air Conditioning; R52 816 699.14; 1 8; Amakhaza Moia (Pty) Ltd; R41 507 455.78; 3 9; Cool Breeze Aircondotining and Refregeration CC; R26 051 513.72; 1 10; Afrika Related / Lapeng la Gae Construction JV; R38 497 195.93; 1 11; Multinet Systems; R37 568 204.71; 4 12; Prestige Airconditioning Contractors (Pty) Ltd; R48 543 670.51; Non-Compliant 13; Ductech (Pty) Ltd / Bongji JV; R33 457 040.31; 2

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET14/ 2018	PORT ELIZABETH & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-10-02	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992
PET15/ 2018	QUEENSTOWN & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-10-02	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992
PET16/ 2018	GRAAFF-REINET & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-10-02	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992
PET17/ 2018	EAST LONDON & SURROUNDING AREA: SERVICING, REPAIRS & MAINTENANCE OF CELL LOCKS , DOORS, & GRILL GATE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2018-10-02	OMAR MADATT, Tel: 041-408 2346 / 079 519 6992

**GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: SECURITY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 9/ 18	APPOINTMENT OF A SECURITY COMPANY TO RENDER SECURITY SERVICES AT AGRICULTURE PLACE BUILDING, HARVEST HOUSE BUILDING, DELPEN BUILDING, ROODEPLAAT BUILDING, 110 HAMILTON BUILDING, 140 HAMILTON FOR	2018-10-26	NN Zwane, Tel: 0123196625

**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BS/ 2018/ RFB407	The BANKSETA seeks to appoint a suitably service provider to provide accounting, project management and supply chain management software package	2018-09-17	Eva Tabane Ratema, Tel: 0118059661

**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 10: 2017/ 18	Housing and Housing of Datacenter	2018-02-19	Michael Moremi, Tel: 012 318-9364
			Michael Moremi

**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: MEDICAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 11: 2017/ 18	Design, Maintain a Mobile Office and Clinic Solution.	2018-04-26	Michael Moremi, Tel: 012 318-9364

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 21/ 18	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S FOR A PERIOD OF FIVE (5) YEARS.	2018-09-28	Ben Coetzer, Tel: 012 319 7816

**GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1718/ LAS/ PLE/ BID013	The establishment of a Panel of Legal Experts to provide legal support to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years	2018-03-15	Tebogo Williams, Tel: 012 401 4696

**GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ ADMIN/ 07/ 201718	Appointment of a consultant to coordinate the development of a national rental housing strategy and policy	2018-10-05	Katlego Panana, Tel: 011 274 6205

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: SECTOR DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 25 EDTEA 17/ 18	Appointment of a Service Provider for the Manufacture, Supply, Delivery and Installation/ Assembling of Infrastructure, Production Input and Training Requirement for Ant Fish Farm Cooperative, Mtubatuba in Mkhanyakude District.	2018-07-27	Ms. Ngobile Hlabisa, Tel: 033 264 2700

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ103/ 2018/ 2019	SERVICE THEATRE TABLE IN OT DEP MIROR IN OPD DEP	2018-08-16	MR N SITHOLE, Tel: 0334931048

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESCOURT DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 508 of 2018 / 2019	REMOVE 2 X CLASS 3 CAST CARBON STEEL GLOVE VALVES AND REPLACE NEW STEAM GASKET ON MAIN STEAM LINE AT BOILER HOUSE	2018-08-31	FEZILE MABIZELA, Tel: 036 342 7075
			, Tel: 036 342 7075

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 291/ 2018/ 19	DIAGNOSTIC SETS	2018-10-31	P.N MASONDO, Tel: 034 989 5948
			, Tel: 034 989 5948
			, Tel: 034 989 5948
			, Tel: 034 989 5948

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 020/ 1819	MISSION TEST STRIPES	2018-06-08	HLENGIWE KHOWA, Tel: 039 318 1113
	SUPPLY AND DELIVER PORTABLE NEBULISER		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.443- 17/ 18	SUPPLY AND DELIVER CARPENTRY MATERIAL	2018-02-06	Mr AN Sithole, Tel: 035 838 8625
ZNQ.060- 18/ 19	SUPPLY AND DELIVER Liquid detergent,laundry industrial 25litres	2018-08-07	Mr AN Sithole, Tel: 035 838 8625

**KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2700/ 08/ 18	KNEE DRAPE WITH FLUID POUCH.	2018-09-11	Nomfundo Ngubane, Tel: 033-897 3481

**LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 10/ 18	Cancellation of the appointment of a security contractor to render security services at Modimolle, Polokwane and Makhado for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.		Dikeledi Mohlala, Tel: 012 319 7129

**MPUMALANGA: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 11/ 18	The appointment of a security company to render security services in the mpumalanga province at mbombela to the department of agriculture, forestry and fisheries for a period of three (3) years	2018-09-21	Freddy Maseli, Tel: 012 319 6641



**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
10385763	Tamper Evident Sealing Tape	2018-08-28	Suzette Thato Ndala, Tel: 012 622 5700
10380825	High Speed Heavy Duty Wide Format A0 Printers with Outright Purchase Option	2018-09-21	James Aphane, Tel: 012 622 5729
10381683	High Speed Heavy Duty Wide Format A0 Printers with a Trade in Option	2018-09-21	James Aphane, Tel: 012 622 5729
10383891	Demarcation Tape	2018-08-13	Suzette Thato Ndala, Tel: 012 622 5700

**NATIONAL: FILM AND PUBLICATION BOARD: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT03 2018_19	Convergence Survey	2018-06-29	Khomotso Letlape, Tel: 012 003 1400
LEGALSEPT0001-2017	Panel of Legal Experts	2017-10-13	Khomotso Letlape, Tel: 012 003 1400

**NORTH WEST: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 6/ 18	Appointment of a security company to render security services in the North West Province at Mmabatho Nursery (Danville), Buffelspoort and Mahikeng to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.	2018-08-03	Ben Coetzer, Tel: 012 319 7816

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA X.005.022.2018/1	The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Routine Road Maintenance of R31 Rietfontein to Askham & R360 Upington to Askham.	2018-03-09	Sharlene Links, Tel: 021 957 4600

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
194/ 018/ 019	SLUICING MACHINE	LEAD LAUNDRY & CATERING (PTY) LTD	R80 596.60	0	80.00
169/ 018/ 019	DOUBLE BED SET X7 363L COMBI FRIDGE WITH WATER DISPENSER X14	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R107 065.00	1	81.00
				1	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23- 18/ 19	Portable Vascular Access - Illumination System	Vital Life	R 97 462.50	Level 2	80.00
ZNQ 69- 18/ 19	Trial Frames ( Optometric Equipment )	National Medical	5 805.95	Level 1	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 72- 18/ 19	Lancet Safety Blood Green Sterile 21G	Gibela	R 15 812.50	Level 1	80.00
ZNQ 73- 18/ 19	Photocopy Paper A4	VTKA	R 35 000.00	Level 1	80.00
ZNQ 74- 18/ 19	Plumbing Items	Team Distributors	R 35 337.20	Level 1	80.00
ZNQ 75- 18/ 19	Bar : Flat Bars Steel. Expander : Lockable double door Expandable Gate , Glass Perspex Glass	Zama Trading	R 13 765.50	Level 1	80.00
ZNQ 76- 18/ 19	Algisite M 10cm x 10cm wound dressing	Coloplast	R 54 380.63	Level 8	80.00
ZNQ 78- 18/ 19	Cylinder Recycling Bins	Postwink	R 23 846.98	Level 4	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 53- 18/ 19	Ophthalmic Comprehensive Biometer	Eurotec	R 59 685.00	Level 1	80.00
ZNQ 55- 18/ 19	Ophthalmic Autorefractor / Autokeratometer	Eurotec	R 71 070.00	Level 1	80.00
ZNQ 56- 18/ 19	Ophthalmic Surgeons Chair	Eurotec	R 36 685.00	Level 1	80.00
ZNQ 57- 18/ 19	Ophthalmic Visual Field Analyser	Eurotec	R 147 194.25	Level 1	80.00
ZNQ 58- 18/ 19	Diagnostic Lens Sets	Eurotec	R 21 446.35	Level 1	80.00
ZNQ 59- 18/ 19	Sound Proof Audiometric Booth	Stanyer Electro	R 177 675.00	Level 4	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 632/ 18	SUPPLY VACCUM ASPIRATION CANNULAE -VARIOUS SIZES	ALFRAMED (PTY)LTD	R107 812.50	-6.67	13.33

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 597/ 18	SUPPLY LUXURY FOAM ANTIBACTERIAL HAND CLEANSER- CASSETTE	KIMBERLY CLARK	R142 853.23	00.00	-393.94

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 620/ 18	SUPPLY AND INSTALL DIRECTION SIGN BOARDS FOR UMZINTO CLINIC	LOZATHA SIGNS	R10194.00.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 483/ 18	SUPPLY HEAVY WEAR SAFETY BOOTS X 215 PAIRS	LEKON TRADING	R54 825.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 624/ 18	SUPPLY AND INSTALL DIRECTION SIGN BOARDS FOR SCOTTBURGH CLINIC	LOZATHA SIGNS	R10198.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 625/ 18	SUPPLY AND INSTALL DIRECTION SIGN BOARDS FOR DUDUDU CLINIC	LOZATHA SIGNS	R13844.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 630/ 18	SUPPLY EXUFIBER Ag+	IEM PLASTICS	R13340.00	12.00	-26.65

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 627/ 18	SUPPLY & INSTALL VOLUMETRIC BUILDING (SECURITY CABINET)	GREZET TRADING ENTERPRISE	R189 750.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 305/ 18	SUPPLY PAEDIATRIC EXAM TABLE- 2 DRAWERS WITH SOFT RAILS X 2	IZIKO MEDICAL	R21 965.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 437/ 18	BAGS GARBAGE CLEAR-40 MICRON 910MM X 760MM	GCINAMABUYENI (PTY)LTD	R42550.00	20.00	-873.87

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 621/ 18	SUPPLY AND INSTALL DIRECTION SIGN BOARDS FOR DLANGEZWA CLINIC	LOZATHA SIGNS	R11893.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 622/ 18	SUPPLY AND INSTALL DIRECTION SIGN BOARDS FOR PENNINGTON CLINIC	LOZATHA GROUP	R10198.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 623/ 18	SUPPLY AND INSTALL DIRECTION SIGN BOARDS FOR MGANGENI CLINIC	THE YELLOW YORK	R24012.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 628/ 18	SUPPLY & INSTALL 1 ALLUMINIUM DISHES, TV BRACKETS,DECODER	MARCA'S TRADING	R34 930.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 629/ 18	GRANUFLEX EXTRA TRIPLE HYDRO-COLLOID DRESSING WITH PECTIN	UMSINSI HEALTH-WARE	R55200.00	-19.13	-19.13

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 631/ 18	SUPPLY MEPILEX Ag WITH SAFETAC TECHNOLOGY	IEM PLASTICS	R26880.67	12.00	-347.43

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1575/ 06/ 18	LAPAROSCOPIC PORT KIT	GROBIR MEDICAL	R152 950.00	4	12
2227/ 07/ 18	SUPPLY & INSTALL A HEAVY DUTY ALUMINIUM DOUBLE DOOR FRAME & DOORS IN THE ICU PASSAGE.	CAPREZ CC	R126 248.13	3	14
2773/ 08/ 18	MULTIBAND LIGATER KIT, SINGLE USE 8.5 - 11.5MM SCOPE DIAMETER WITH A CLEAR BARREL FOR BONDING OESOPHAGEAL VERICIES.	BOSTON SCIENTIFIC	R43 125.00	18	2
2502/ 08/ 18	SUPPLY AND CLOSE UP THE SIDES OF THE SHELTER AT ONCOLOGY.	CAPREZ CC	R36 650.00	3	14
2705/ 08/ 18	DISPOSABLE ANTIMICROBIAL ANTI-FUNGAL STEP - ON UMLINGO	PURE WONDERMED	R339 114.30	3	14
1542/ 06/ 18	LOCKING PIGTAIL DRAIN SETS - 8FR 10 FR & 12FR (-25CM)	ANGIO QUIP	R112 680.45	3	14

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1537/ 06/ 18	BIOPSY INSTRUMENT WITH CO-AXIAL SYSTEM	TIGER MED PTY LTD	R88 000.00	0	0
2586/ 08/ 18	SMOOTH BORE BREATHING CIRCUITS	INTERSURGICAL	R163 502.40	8	2
2810/ 08/ 18	PLEASE SUPPLY SXM40-40 HOT WATER CIRCULATING PUMPS	BLUE COLLAR ENGINEERING	R35 535.00	3	14
2389/ 08/ 18	EMBOSPHERES (MICROSPHERES) EMBOLIZATION PARTICLES	DISA VASCULAR DISTRIBUTION	R87 975.00	0	0

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
477/ 18	400 UNITS - NEEDLE FREE ADMINISTRATION SET - 270CM, 25ML - REF: 60093E	BECTION DICKINSON	R27071.00	LEVEL - 8	2
493/ 17	8 UNITS - PHONAK NAIDA SI UP WITH BONE - BONE CONDUCTION - HEARING AID	BATHO KOPANANG	R52211.28	LEVEL - 2	18
290/ 17	108 CASES - SWABS ABD TAPE R/ op STERILE 370 X 450MM - 4PLY. (48 POUCHES IN A CASE - 5PCS IN A PACK)	CHEMICAL WORLD CC	R109330.56	LEVEL - 1	20
487/ 17	50 UNITS - ENTONOX PATIENT PUMP WITH DEMAND VALVE AND MASK ONLY.	ECOMED MEDICAL	R184680.00	LEVEL - 5	8

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT- ESTCOURT DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 510 OF 2018/ 19	REMOVE AND REPLACE 1000 LITRE CALORIFIE/ RENEW PIPES	IQHOLO BOILER MAINTANANCE	R67 682.98	1	20
ZNQ 613 OF 2018/ 2019	HOME BASE KITS	ACCESS MEDICAL	R145 084.00	1	20
ZNQ 547 OF 2018/ 19	SERVICING / REPLACEMENT OF FILTERS	VIVID AIR	R51 465.95	2	18
ZNQ 267 OF 2018/ 19	BLOOD GAS MACHINE	SIEMENS	R132 250.00	4	12
ZNQ 567 OF 2018/ 19	STERILIZATION POUCHES, FINISHING BUR NEEDLE SHAPE	ALLENCO MEDICAL	R1 633.00	1	20
ZNQ 339 OF 2018/ 19	SUPPLY AND INSTALL DENTAL CHAIR	MSHANA MEDICAL AND DENTAL	R140 000.00	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT- ESTCOURT DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 570 OF 2018/ 19	REPAIR /REPLACE HEAT COIL SYSTEM	LEGACY AT GLANCE	R120 750.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
293/ 18- 19	Tablet Counting Machine x 1 unit	Alframed (PTY)LTD	R100395.40	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.215- 18/ 19	SUPPLY AND DELIVER PARACETIC ACID SANITIZER 25LITRES	GEOCHEM (PTY) LTD	R55 200.00	18	98.00
ZNQ 237- 18/ 19	SUPPLY AND DELIVER HOME BASED CARE KIT	UNITRADE 1032CC	R170 085.00	20	100.00
ZNQ 071- 18/ 19	SUPPLY AND DELIVER BODY BAGS	PAZZANOLI MEDICAL	R10 000.00	20	100.00

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH06/ 2018	SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION (INCLUDING SPECIFIED TRAINING) AND COMMISSIONING OF A DIGITAL MOBILE RADIOGRAPHIC UNIT FOR USE BY THE RADIOLOGY DEPARTMENT AT RED CRO	ENERGY XRAY COMPANY PTY LTD	1431354.14	LEVEL 2	18

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0012/ 2018	Bid WCGHSC0012/2018 for the provision of a comprehensive catering service at Harry Comay Hospital under the control of The Department of Health, Western Cape Government a three-year period.	Itakane Trading 47 (Pty) Ltd t/a Capitol Caterers	R8 945 244.72	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 039	Bloemfontein Deeds Office: Maintenance of fire protection system	CANCELLED			
BL18/ 038	PARYS DEPARTMENT OF HOME AFFAIRS: NEW ACCOMMODATION AND PARKING FACILITIES	CANCELLED			
BL18/ 037	BETHLEHEM DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE ACCOMMODATION AND PARKING FACILITIES	CANCELLED			
BL18/ 036	ZASTRON DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE ACCOMMODATION AND PARKING FACILITIES	CANCELLED			

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.5.12.2/ 10/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE FOURIER TRANSFORM NEAR INFRARED (FT-NIR) SPECTROPHOTOMETER IN THE ANALYTICAL SERVICES NORTH LABORATORY I	BATSWADI CONSUMER HEALTHCARE	R 1 586 796.22	2	98.00

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 004GS	THE IMPACT EVALUATION STUDY OF THE EXPANDED PUBLIC WORK PROGRAMME - PHASE 3	S24 BUSINESS GROUP (PTY) LTD	R2 651 632.00	1	100

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 007GS	PROCUREMENT OF SERVICES TO PROVIDE COMPREHENSIVE PERSONNEL CHECKS AND COMPANY SCREENING FOR A PERIOD OF 36 MONTHS	MANAGED INTEGRITY EVALUATION (PTY) LTD	R1 470 098.27	1	100

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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FSCA2018/ 19-T004	NETWORK (SWITCHES) INFRA-STRUCTURE HARDWARE (TECHNOLOGY REFRESH)	Sizwe Africa IT Group (Pty) Ltd	R4 661 860.89	Level 2	98.00
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**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T005	Provision of audio visual equipment	AE Software Solutions (Pty) Ltd	R2 372 507.50	Level 2	98.00

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T027	Provision of Debt collection	Ramatshila-Mugeru Attorneys (Pty) Ltd	Commission based	Level 1	100.00
FSB2017/ 18-T021	Money smart week event management (Contract variation)	Scatterlings Conference and Events (Pty) Ltd	R132 560.00	Not applicable	Not applicable

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: SECTOR DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 04 EDTEA 18/ 19	APPOINTMENT OF A SERVICE PROVIDER FOR THE FORMULATION OF A KZN AUTOMOTIVE STRATEGY.	B & M ANALYSTS	R 1 776 7500.00	12	92
ZNT 01 EDTEA 18/ 19	Appointment of a Service Provider to Conduct a B-BBEE Verification of the 14 KNZ Departments and 11 EDTEA Departmental Public Entities.	Inkomba Verification Agency	R 4 853 000.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 287/ 18- 19	TUMBLE DRYER - 55KG	IMPETUS M. GROUP	R181 925.00	12	120.42
ZNQ 165/ 18- 19	SUPPLY OF EPISTAXIS PACK WITH STRING	SMITH & NEPHEW	R17 020.00		
ZNQ 286/ 18- 19	WASHER EXTRACTOR	ZANENTWENHLE TRADING	R170 000.00	20	-503.03

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT,CHURCH OF SCOTLAND HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ234/ 2018/ 2019	SUPPLY AND DELIVER SPIRAL GEYSER ELEMENTS	ASHPRO TRADING	R5275.00	20	-
ZNQ239/ 2018/ 2019	SUPPLY AND DELIVER KITCHEN MIXER 5MM	ASHPRO TRADING	R12 066.00	20	-
ZNQ238/ 2018/ 2019	SUPPLY AND DELIVER VERTICAL MIXER ELBOW ACTION TAP 1/2	THANDOPHE (PTY) LTD	R26 850.00	20	-
ZNQ177/ 2018/ 2019	REPLACE BROKEN AIRCON	SIMUNYE GREY-TOWN	R23 000.00	20	-
ZNQ101 / 2018/ 2019	REPLACE BROKEN CABLE INSIDE KIOSK	SIYAY'EGAGASINI	R15 851.00	20	-
					-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT,CHURCH OF SCOTLAND HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ164/ 18/ 19	REPAIR AHU MOTOR FOR COOLING AND WARMING AIR AT PAEDS WARD	HENSON ON YOUR DOOR TRADING	R8500.00	20	-
ZNQ75B	SUPPLY AND DELIVER HYGIER HAND BASINS (VAAL)X50	AMAZWAYI TRADING(PTY) LTD	R17 500.00	20	-
					-
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT,CHURCH OF SCOTLAND HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ237/ 18/ 19	SUPPLY AND DELIVER KITCHEN MIXER PILLAR	ASHPRO TRADING	R8850.00	20	-

					-
					-
					-
		ASHPRO TRADING			-
					-

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE HLUHLUWE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C274/ 2620/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELING OF ROAD D1905	ZENZELE BHEKI TRADING ENTERPRISE	R 1 027 598.65	level 1	73.65

**KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNF- T32/ 2018/ 19	REQUEST FOR PROPOSALS FROM SUITABLY QUALIFIED COMPANIES TO PARTNER AND INVEST WITH KZNF IN DEVELOPMENT AND OPERATING OF THE KZN STUDIOS	Intention to award Contento Group		20	

**KWAZULU-NATAL: LUTHULI MUSEUM:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LM03/ 05/ 2018	SITE PREFEASIBILITY STUDY TENDER	UKUZA CONSULTING	R 224 840.00	Level 1	88%

**KWAZULU-NATAL: LUTHULI MUSEUM:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LM03/ 05/ 2018	SITE PREFEASIBILITY STUDY TENDER	UKUZA CONSULTING	R 224 840.00	Level 1	88%

**KWAZULU-NATAL: LUTHULI MUSEUM:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LM01/ 05/ 18	Internal Audit services	HTB Consulting	R 379 024.00	Level 1	95%

**KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: OFFICE OF THE CEO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3120/ 2018/ 01	REQUESTS PROPOSALS FROM SERVICE PROVIDERS TO COMPILE THE FIVE-YEAR ORGANISATIONAL STRATEGY FOR THE PERIOD 2019/2020 TO 2024/2025 AND THE ANNUAL PERFORMANCE PLAN FOR THE PERIOD 2019/2020.	Rich Rewards Trading 34 (Pty) Ltd t/a Sigma International	R 374, 813.75	Level 1	100.00

**LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 5/ 18	Appointment of a service provider for the creation of fire breaks in Limpopo Province administered by the Department of Agriculture, Forestry and Fisheries.	Maswika Trading and Projects	R3 000 000.00	1	20
4.4.12.2/ 6/ 18	Appointment of a service provider for the creation of fire breaks in Mpumalanga Province administered by the Department of Agriculture, Forestry and Fisheries.	One Ten Trading and Projects	R2 899 992.00	1	20

**LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 003GS	TRAINING OF CONTRACTORS AND SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID 49053 CETA LEARNERSHIP NO: O5Q050093362184) FOR SEKHUKHUNE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP	IMBAWULA CIVIL PROJECTS (PTY) LTD	R1,647,794.75	1	80

**LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 002GS	TRAINING OF CONTRACTORS AND SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID 49053 CETA LEARNESHIP NO: O5Q050093362184) FOR VHEMBE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP	IMBAWULA CIVIL PROJECTS (PTY) LTD	R706,197.75	1	80

**LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 003GS	TRAINING OF CONTRACTORS AND SUPERVISION OF CONSTRUCTION PROCESS (QUALIFICATION ID 49053 CETA LEARNESHIP NO: O5Q050093362184) FOR SEKHUKHUNE DISTRICT MUNICIPALITY EPWP VUK'UPHILE LEARNERSHIP	IMBAWULA CIVIL PROJECTS (PTY) LTD	R1,647,794.75	1	80

**LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.555- 030-2020/ 1F & 2F	Consulting Engineering Services for the improvement of national roads Steynsdrift (km 44.0) to Steelpoort river (km 63.0) & Stoffberg (km 2.0) to Steynsdrift (km 44.0)	Nyeleti Consulting (Pty) LTD	R94 658 135.30	Level 2	99

**NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 605	FOR THE APPOINTMENT OF HUMAN SETTLEMENTS PROGRAMME DELIVERY FACILITATORS FOR A PERIOD OF THIRTY SIX (36) MONTHS.				



<b>1. Catalytic Projects</b>		<b>Total Points Scored</b>
<b>Number</b>	<b>Name of Bidder</b>	
5/64	Dr. Makhosana Nyamazana	97.50
37/64	Benard Munjeri	96.75
<b>2. Mining Towns</b>		
26/64	Kura Ndemera	100
51/64	Fanile Samuel Mntambo	90
<b>3. Upgrading of Informal Settlements</b>		
4/64	Takazviona Sande	92.50
43/64	Vuyisa Masakane	88.75
46/64	Desiree Nonhlanhla Qhobosheane	97.25
53/64	Vincent Letshwiti	90.50
56/64	Dr Rosemary Awuor Hayangah	98.25
58/64	Bongani Ketelo	95
<b>4. NUSP Contract Management</b>		
64/64	Mothusiemang Erick Matlawe	87
<b>5. NUSP Specialist</b>		
15/64	Maladevi Ramanna	97.50
<b>6. Affordable Rental Housing</b>		

19/64	Ian Rout	97.25
40/64	Johannes Keorapetse Spot	76.50
<b>7. Infrastructure Development and Planning</b>		
7/64	Xola Ncapayi	87.80
55/64	Davidson Madzimure	86.50
<b>8. Title Deeds Restoration and/ or Tenure Planning</b>		
28/64	Andrew Mabusela	87.25
<b>9. Inter- Governmental Delivery</b>		
30/64	Dr Xolani Khayelihle Ngobese	92
41/64	Kaba Herbert Kabagambe	97
<b>10. Community Liaison and Facilitation</b>		
1/64	Mathye Euclid Mafemani	96.75
59/64	Simphiwe Nicholus Nojoko	100
<b>11. Incremental Housing and Community Driven Development</b>		
20/64	Nyiko Gudhluza	92
59/64	Chamunorwa Mushakavanhu	100
<b>12. Urban Management and Spatial Planning</b>		
25/64	Phesheya Gumedze	83.50
<b>13. Affordable Housing Finance</b>		

35/64	Molemo Kodisang Lawson Mohlomi	97.25
<b>14. Programme Administration</b>		
10/63	Mosima Florinah Mehale	100
3/64	Ngcebo Sydney Nkwanyana	81.75
<b>15. Organisational Development</b>		
47/64	Jeremy Thobo Gibberd	97.50

**NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0016 (2018/ 2019)	Appointment of a Service Provider to provide information technology audit projects at the Department of Rural Development and Land Reform, for five audit projects as per the 2018/2019 annual internal audit plan over a period of seven months	.PRICEWATER-HOUSECOOPERS INCOPERATED	R 6 101 805.00	1	100
5/ 2/ 2/ 1- RDLR 0019(2018/ 2019)	Appointment of Service Provider to assist the National Department of Rural Development and Land Reform with the upgrade and maintenance of the private automated branch exchange (pabx) system for the period of three years	ADVANCED VOICE SYSTEM (PTY) LTD	R 3,645 097.16	2	98

**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 03/ 2018	EC443 - Mbizana Local Office Accommodation	Jayesem 18 (Pty) Ltd	R 2,249,459.52	20	80
IEC/ NW- 01/ 2018	NW405 - JB Marks - Potchefstroom Local Office Accommodation	Potgieter Trust	R 2,098,671.49	0	80
10385761	Security Stamps - Self Inking NPE2019	Rubber Stamp and Engraving Company (Pty) Ltd	R 3,638,000.00	2	80
10383612	PVC Banners - NPE2019	Screenline (1971) (Pty) Ltd	R1,630,096.00	4	80
10389652	EZISKAN THERMAL LABEL ROLLS	Ren Form Litho CC	R 2,500,000.00	1	100
IEC/ LG- 02/ 2018	Provision of Long Term Storage Facility - Gauteng Province	Growthpoint Management Services (Pty) Ltd	R 19,065,740.48	3	0

**NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG/ BID/ 07/ 2018/ 19	The Provision of physical security for the period of five (5) years	Phuthadichaba Trading Enterprises cc	17538566.28	Level 1	100

**NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT****BID AWARD**

Tender No	Tender Description	Awarded to	Award Amounts	BEE Status Level	Total Points
RFB/2018/PSIRA/01	Supply and Maintenance of Cellphone Contracts for a period of 24 Months	Vodacom (Pty) Ltd	Executive Package: R 1 775.00 to R 2 125.00 High-End Use Package: R 887.00 to R 1 264.00 Middle-End Use Package: R 583.00 to R 799.00 Low-End Use Package: R 399.00 to R 569.00	3	94.00

**NATIONAL: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GNP- 013- 18	Request for proposal (RFP) for event management services: Golden Classics (Outdoor Orchestra Concert) for a period of three 3 years.	Moshate Communications	R 10 292 878.00	Level 1	20

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

RFA 1746- 2018	REQUEST FOR PRE-QUALIFICATION ACCREDITATION FOR THE SUPPLY OF VOICE SOLUTIONS AND RELATED SERVICES FOR A PERIOD OF TWO (2) YEARS	Various - See Attachment	R 0.00	N/A	N/A
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	<b>SITA - Procurement Services</b> Approved list of Accredited Panel for the supply of voice solutions and related service for a period of two years RFA 1746/2018
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**QUALIFIED SUPPLIERS**

Company
'01: Integral Networking (Pty) Ltd
02: Galeboe Profesional Services Cc
03: AE Soft (Pty) Ltd
04: Voimar (Pty) Ltd
05: Burika Ict Solutions (Pty) Ltd
06: Datacentrix (Pty) Ltd
07: Ittec Tiyende
08: Ubuntu Technology (Pty) Ltd
09: Elimu Technology Solutions (Pty) Ltd
10: Brilliant Telecommunications (Pty) Ltd
11: Mighty Comms (Pty) Ltd
12: Atio Corporation (Pty) Ltd
13: Storage Technology Services (Pty) Ltd

**WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2398/ 17	ADMINISTER PREPARED LANGUAGE & MATHEMATIC TEST TO GRADES 3, 6 & 9 LEARNERS OVER A PERIOD OF TWO (2) YEARS COMMENCING 1 APRIL 2018 TO 31 MARCH 2020.	JOINT VENTURE OF UNIVERSITY OF CAPE TOWN (SDU) AND DARKDATA (PTY) LTD	R84 551 505.25	0	90

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2458/ 18	B/WCED 2458/18 (ROUTE T250): TRANSPORTATION OF LEARNERS FROM KOSMANDJIE, KLIPFONTEIN, ZEEKOEIVLEI/ RIVERSIDE CROSSING, KLEINHEUWEL, PRINSKRAAL AND NACHTWACHT TO DE HEIDE PRIMARY SCHOOL AND ALBERT	Genadendal Vervoer Dienste (t/a Dupp's Transport CC)	R 0.50/learner/kilometre/day	level 1	100

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2454/ 18	B/WCED 2454/18: SUPPLY, DELIVER AND INSTALL 56 JUNGLE GYMS AT 56 (FIFTY SIX) IDENTIFIED SCHOOLS WITH GRADE R CLASSES.	Contours Landscapes (Pty) Ltd	R1 660 494.66	level 0	80

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (TENDERS)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH5/ 2018	THE SUPPLY & DELIVERY OF STATE OF THE ART, HIGH-END DIAGNOSTIC COLOUR ULTRASOUND UNIT WITH DOPPLER AND PULSE DOPPLER AND C/W ULTRASOUND, WITH ADVANCED 3D AND 4D CAPABILIT, AT GROOTE SCHUUR HOSPITAL	GE HEALTHCARE (Pty) Ltd	R937,336.83	0	80





# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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