



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 640

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No. 3035

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://>

PART 1 OF 2

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

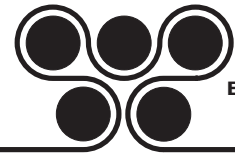
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Closing times for **ORDINARY WEEKLY** **2018** GOVERNMENT TENDER BULLETIN

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date:

FROM JANUARY 2015

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 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 after 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 after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after 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 [_____](#)
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

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 e*Gazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA is seeking to appoint suitably qualified and experienced service providers with applicable expertise and experience for the following competitive Bid: Project Management for Qualification Development: RFP Number: CATHS/PMQD/013/2018. General Information: Terms of Reference and returnable documents for download will be available from the 19th of October 2018 also obtainable electronically on request from supplychain@cathsseta.org.za or accessed on-line at www.cathsseta.gov.za</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 30 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website- No Cost, <i>Payment Details:</i> On Account FA005514</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, Johannesburg, 2193. Documents to quote the correct Bid Number for attention Supply Chain</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <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> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am -16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Skills Development	RFP Number CATHS/ PMQD/ 013/ 2018	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA is seeking to appoint suitably qualified and experienced service providers with applicable expertise and experience for the following competitive Bid: Panel of Office Consumables: RFP Number: CATHS/POC/015/2018. General Information: Terms of Reference and returnable documents for download will be available from the 19th of October 2018 also obtainable electronically on request from supplychain@cathsseta.org.za or accessed on-line at www.cathsseta.gov.za</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 30 October 2018, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website- No Cost, <i>Payment Details:</i> On Account FA005514</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue Killarney Johannesburg 2193</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.gov.za. <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> supplychain@cathsseta.gov.za, <i>Hours:</i> 08:00am -16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: Finance	RFP Number CATHS/ POC/ 015/ 2018	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Service Provider for the purchasing, delivery and commissioning of the Protein/Nitrogen Analyser in the analytical services north laboratory in Pretoria for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i></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> Ephrahim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 22/ 18	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>On site laboratory services required for the determination of the following enzymatic activities from 25 Fish Samples: Protease activity; Amylase activity; Lipase activity; Cullulase activity; Acetylcholinesterase</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ000292	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF CLEANING AND HYGIENE SERVICES TO GOVERNMENT COMMUNICATION AND INFORMATION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 November 2018, 10:00. Tshedimosetso House 1035 Frances Baard Street Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 007 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> George Storey/ Rudzani Tshikhudo/ Lebogang Molayi, <i>Tel:</i> 012 473 0093/0130/0143, <i>Email:</i> George@gcis.gov.za/rudzaniit@gcis.gov.za/lebogangm@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: SECURITY AND FACILITIES	RFB 007 2018 2019	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of oxygen,nitrous & Vacuum (HP/LP points) x 700 units</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors that have previous experience on service of oxygen,nitrous & Vacuum (NP/LP Points) 23 October 2018, 11:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.S.Ramjeewan. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital	ZNQ 1448 / 18 / 19	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver red bag garbage 90litres 40micron packed in packet of 100. x1000 pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R33 Dundee main road ,Tugela Ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R33 Dundee Main Road ,Tugela Ferry 3010,Church Of Scotland Hospital. Tender box situated at the hospital main entrance(opd)</p> <p><i>For technical information please contact:</i> Mr S Ngubane. <i>Hours:</i> 07:30-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Hours:</i> 07:30-04:00pm.</p> <p>Documents to be collected at SCM Department.</p>	KwaZulu-Natal: Department of Health: Church of Scotland Hospital,Supply Chain Management	280/ 2018/ 2019	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver sterile gauge swabs 100mmx100mm 8ply 500 pouches per box. x300Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Church of Scotland Hospital Tugela Ferry 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be faxed or emailed they are to be collected at SCM.</p> <p><i>Post or Deliver Bids to:</i> R33 Dundee Main Road ,Tugela Ferry 3010 Church Of Scotland Hospital.. Tender box is situated by the main Hospital entrance.(OPD)</p> <p><i>For technical information please contact:</i> Mr S Ngubane. <i>Tel:</i> 0334931033. <i>Hours:</i> 07:30am : 04:00Pm.</p> <p><i>For completion of bid documents please contact:</i> Miss NC Mtshali, <i>Tel:</i> 0334931033, <i>Hours:</i> 07:30--4:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ,Church Of Scotland Hospital	ZNQ203/ 2018/ 2019	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRIDGE TAGS</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> MISS P.N MASONDO, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@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 REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 303 / 2018/ 19	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STAFF LOCKERS (ABS PLASTIC) 3 TIER X40</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL-SUPPLY CHAIN, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO1 HOSPITAL ROAD,SCOTTBURGH.4180. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR PN MSWELI. <i>Tel:</i> 039 9787091. <i>Fax:</i> 039 9787152. <i>Hours:</i> 7H30 to 15H60.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15H30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES & CSD ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM SCM (STORES).</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL- SCM	ZNQ 744/ 18	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE SEPTIC TANK AT PHILANI CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT PHILANI CLINIC. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING 23 October 2018, 11:00. PHILANI CLINIC.</p> <p><i>Bids obtainable from:</i> PHILANI CLINIC, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS, PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO1 HOSPITAL ROAD, SCOTTBURGH, 4180. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039 9787066. <i>Fax:</i> 039 9787152. <i>Hours:</i> 7H30 to 15H60.</p> <p><i>For completion of bid documents please contact:</i> MR T DLAMINI, <i>Tel:</i> 039 9787158, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15H30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES & CSD ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM SCM.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL- SCM	ZNQ 773/ 18	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ntabankulu CHC in Ntabankulu - Alfred Nzo District municipality: Refurbishments</p> <p><i>Meeting/Briefing Session:</i> Ntabankulu community health clinic 31 October 2018, 12:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R200.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from 22 October from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading - 4GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document.</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 21 November 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0369- HO	2018-11-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COOLER BOXES - SIZES: 80-82L. QTY 100</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</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 46/ 08/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR SALE OF: REMOVAL AND RECYCLING OF CARDBOARD AND WASTE PAPER</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p>1 HIGGINSON HIGHWAY</p> <p>MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060.</p> <p>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, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 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 64/ 08/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND UPHOLSTERY OF CHAIRS - 29 CHAIRS</p> <p><i>Meeting/Briefing Session:</i>NONE 24 October 2018, 11:00. 24 OCTOBER 2018</p> <p>AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p>1 HIGGINSON HIGHWAY</p> <p>MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060.</p> <p>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, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 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 61/ 08/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tally Genicom Ribbons Cartridges T62XX, 60 mil Characters, 17 boxes</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060.</p> <p>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, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 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 74/ 10/ 2018	2018-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOOD MINCER. QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 959/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BILIBLANKET PADS FOR NEONATES AND PREMATURE BABIES. QUANTITY : 200 UNITS EACH</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 877/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING BRUSH 420MM X 5MM (INSTRUMENTS)</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 859/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORAGE CONTAINER 60LT. QUANTITY : 3 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 958/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISHWASHER SOAP DISPENSER</p> <p>QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 960/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASPIRATING TUBE. SIZE: 8ML. QUANTITY: 8 BOXES</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 961/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT TEST OF VISUAL PERCEPTION -THIRD EDITION</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 492/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLDING WHITE CANE</p> <p>SIZES: VARIOUS</p> <p>QUANTITY: VARIOUS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 711/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIREARM SAFE - WALL MOUNTED</p> <p>QUANTITY: 31 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 783/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MEASURING CYLINDERS -STAINLESS STEEL 1,2,5 AND 10 LITRE</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 864/ 1819	2018-10-30 at 11:00
<p>INDUSTRIAL TILTING PAN. QUANTITY : 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 926/ 1819	2018-10-30 at 11:00
<p>Supply, install and service Sanitary Towel Bins x 64 units to be installed in Eastboom CHC and 12 Clinics - public and staff toilets (12 months contract)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street main entrance gate - security office), <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed or emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr. Ashveer Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindelwa Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: SCM STORES	ZNQ 230/ 18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and service wall mounted automatic Air Fresheners x 100 units to be installed in Eastboom CHC and 12 Clinics - public and staff toilets (12 months contract)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street main entrance gate - security office)</p> <p><i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed or emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200.</p> <p>Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr. Ashveer Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindelwa Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM STORES	ZNQ 263/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paarl: SASSA: New office accommodation: Local Office: 868.75m2 & 8 Lockup garages, 2 open parking bays and 5 visitors parking bays: Category A, B, C, & D: BBBEE Level - 4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL39 / 18	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paarl : SASSA : New office accommodation : District Office : 453.82m2 & 10 parking bays : Category A, B, C, & D : BBBEE Level - 4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Customs House Building Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private bag x 9027, Cape Town. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Nomathemba Gusha - Hlwele. <i>Tel:</i> 021-4022310 <i>Email:</i> nomatemba.gusha-hlwele@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> 021-402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL38 / 18	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mossel Bay : New offices of 173.86m2 and 5 undercover secured parking bays for the Department of Agriculture Forestry & Fishaeries for a 5 year lease : BBBEE Level - 4 Category A, B, C, & D</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Liza Kleynhans. <i>Tel:</i> 021-402 2149. <i>Fax:</i> 086 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana, Annette Jaffa, Zukiswa Nomnqa, Thelma Newman, <i>Tel:</i> 021-402 2077, 2092, 2151, 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: LEASING	CPTL30 / 18	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE AND RENDER SURPPORT SERVICES FOR A PERFORMANCE AND MANAGEMENT SYSTEM FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing session. 26 October 2018, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Dr Mutshinyalo Ratombo. <i>Tel:</i> 012 843 6442 <i>Email:</i> Mutshinyalo.ratombo@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 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 TECHNOLOGY	DST02/ 2018- 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR THE DESIGN, SUPPLY, INSTALLATION AND CERTIFICATION OF FIRE SPRINKLER SYSTEM AT BUILDING A8 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 29 October 2018 Time: 11:00am Venue: Automotive Supplier Park, 30 Helium Road Rosslyn, Pretoria, Central Hub 29 October 2018, 11:00. There will not be a site meeting.</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 02 November 2018 and AIDC will not entertain any questions raised after this date..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Heium Road, Rosslyn Ext 2, Pretoria, AIDC_T09/2018 marked bid Box will be placed at the Main Entrance Gate, . AIDC_T09/2018 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Marvel Raphulu. <i>Tel:</i> 012 564 5030. <i>Fax:</i> 012 564 5301 <i>Email:</i> mraphulu@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Goria Mathe, <i>Tel:</i> 012 564 5320, <i>Fax:</i> 012 564 5301, <i>Email:</i> gmathe@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre	AIDC T09/ 2018	2018-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Safes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Mr Mafiwa Malebatja Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Mr Mafiwa Malebatja. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain.RFQ@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mafiwa Malebatja, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain.RFQ@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	RFQ/ 2018/ 87	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of Safes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Mr Mafiwa Malebatja, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Mr Mafiwa Malebatja. Tel: 011 381 8900 Email: supplychain.RFQ@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mafiwa Malebatja, Tel: 011 381 8900, Email: supplychain.RFQ@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	RFQ/ 2018/ 87	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF EMPLOYMENT WELLNESS SERVICES TO ALL NDA EMPLOYEES OVER A PERIOD OF THREE (3 YEARS)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 26 OCTOBER 2018 @ 10H00 TO 11H00 26 October 2018, 10:00. 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> NDA WEBSITE ON THE 19 OCTOBER 2018, <i>Payment Details:</i> NONE, <i>Notes:</i> www.nda.org.za.</p> <p><i>Post or Deliver Bids to:</i> 26 Wellington road, Parktown, Johannesburg 2193. 26 Wellington road, Parktown, Johannesburg 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, Tel: 011 018 5500/5518, Email: Tenders@nda.org.za, Hours: 08:00 -17:00 PM.</p>	Gauteng: national development agency: FINANCE AND SUPPLY CHAIN MANAGEMENT	NDA31/ CS15/ 18	2018-11-12 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF EMPLOYMENT WELLNESS SERVICES TO ALL NDA EMPLOYEES OVER A PERIOD OF THREE (3 YEARS)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 26 OCTOBER 2018 @ 10H00 TO 11H00 26 October 2018, 10:00. 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> NDA WEBSITE ON THE 19 OCTOBER 2018, <i>Payment Details:</i> NONE, <i>Notes:</i> www.nda.org.za.</p> <p><i>Post or Deliver Bids to:</i> 26 Wellington road, Parktown, Johannesburg 2193. 26 Wellington road, Parktown, Johannesburg 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, Tel: 011 018 5500/5518, Email: Tenders@nda.org.za, Hours: 08:00 -17:00 PM.</p>	Gauteng: national development agency: FINANCE AND SUPPLY CHAIN MANAGEMENT	NDA31/ CS15/ 18	2018-11-12 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE IDENTIFICATION OF PREMISES FOR OFFICE SPACE (PROVINCIAL & DISTRICT) FOR THE NDA TO BE OCCUPIED OVER A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION WILL BE HELD IN THE PROVINCIAL AND DISTRICT OFFICES, TO HAVE THE DETAILED DATES THAT IS AVAILABLE AT NDA WEBSITE 24 October 2018, 10:00. 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> NDA WEBSITE ON THE 19 OCTOBER 2018, <i>Payment Details:</i> NONE, <i>Notes:</i> www.nda.org.za.</p> <p><i>Post or Deliver Bids to:</i> 26 Wellington road, Parktown, Johannesburg 2193. 26 Wellington road, Parktown, Johannesburg 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, Tel: 011 018 5500/5518, Email: Tenders@nda.org.za, Hours: 08:00 -17:00 PM.</p>	Gauteng: national development agency: FINANCE AND SUPPLY CHAIN MANAGEMENT	NDA32/ FIN20/ 18	2018-11-12 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE IDENTIFICATION OF PREMISES FOR OFFICE SPACE (PROVINCIAL & DISTRICT) FOR THE NDA TO BE OCCUPIED OVER A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> A BRIEFING SESSION WILL BE HELD IN THE PROVINCIAL AND DISTRICT OFFICES, TO HAVE THE DETAILED DATES THAT IS AVAILABLE AT NDA WEBSITE 24 October 2018, 10:00. 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193.</p> <p><i>Bids obtainable from:</i> NDA WEBSITE ON THE 19 OCTOBER 2018, <i>Payment Details:</i> NONE, <i>Notes:</i> www.nda.org.za.</p> <p><i>Post or Deliver Bids to:</i> 26 Wellington road, Parktown, Johannesburg 2193. 26 Wellington road, Parktown, Johannesburg 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, Tel: 011 018 5500/5518, Email: Tenders@nda.org.za, Hours: 08:00 -17:00 PM.</p>	Gauteng: national development agency: FINANCE AND SUPPLY CHAIN MANAGEMENT	NDA32/ FIN20/ 18	2018-11-12 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE PIECE COVERALL TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 01 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: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. Tel: 012 841 7745. Fax: 086 626 9805 Email: RamanjalumJ@saps.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, Tel: 012 841-7204, Email: Muthulab@saps.gov.za, Hours: 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: ORS: NATIONAL INTERVENTION UNIT & SPECIAL TASK FORCE	19/ 1/ 9/ 1/ 63TT(18)	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE PIECE COVERALL TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 01 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: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. Tel: 012 841 7745. Fax: 086 626 9805 Email: RamanjalumJ@saps.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, Tel: 012 841-7204, Email: Muthulab@saps.gov.za, Hours: 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: ORS: NATIONAL INTERVENTION UNIT & SPECIAL TASK FORCE	19/ 1/ 9/ 1/ 63TT(18)	2018-11-16 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSAL TO SUPPLY MPLS CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE REMOTE SITES"</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Nhlanhla Masinda. <i>Tel:</i> 012 394 5272 <i>Email:</i> nmasinda@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 16/ 2018/ 2019	2018-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY LAPTOPS AND DESKTOPS TO CIPC ON A "AS AND WHEN" BASIS UNDER A WARRANTY AND SUPPORT CONTRACT FOR THREE YEARS (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr.Evans Mojanaga. <i>Tel:</i> 012 394 5272 <i>Email:</i> emojanaga@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 15/ 2018/ 2019	2018-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF A QUANTUM SCALAR 16000 GENERATION 2 ROBOTICS TAPE LIBRARY INCLUDING STANDARD OEM SUPPORT AND MAINTANANCE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Mr.Evans Mojanaga. <i>Tel:</i> 012 394 5272 <i>Email:</i> emojanaga@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 14/ 2018/ 2019	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF IT EQUIPMENT FOR THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF TWELVE (12) MONTHS</p> <p>TENDER (1): Laptops, Desktops, Projectors, Label Printers & Labels, Multi-functional devices (Printing, scanning, faxing), Thermal printer, Tablets TENDER (2): Network switches-Cisco, Wireless access points TENDER (3): Network switches-HP, Wireless access points TENDER (4): Krone surface mount network point including cabling, flush, terminating unit,RJ45 and Boot</p> <p><i>Meeting/Briefing Session:</i>No briefing.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management,Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 22 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. <i>Website:</i>www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 16 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management, Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 16 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time. <i>For technical information please contact:</i> Mr Mncedisi Sonjica; Mr Leon Tessendorf. <i>Tel:</i> (040) 608 9724, 083 378 0195. <i>Fax:</i> n/a <i>Email:</i> mncedisi.sonjica@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mr Mncedisi Sonjica, <i>Tel:</i> 040-608 9724/41, <i>Email:</i> mncedisi.sonjica@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: ICT AND TELEPHONES	SCMU3-18/ 19-0363- HO	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF SERVERS FOR THE COLLEGE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session that will be held at Ingwe TVET College, Administration Offices, Mount Frere, 5090 26 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from SCM Unit upon payment of a non-refundable fee of R300.00 (Three hundred rand only) for each document on the 26 October 2018., <i>Payment Details:</i> The deposit is to be paid into the College's bank account, namely First National Bank, Account Number: 6203 339 0353, Branch code: 210821., <i>Notes:</i> No cash will be accepted for bid documents, only proof of deposit prior to collection of bid documents from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 92491, Mount Frere, 5090 <i>For technical information please contact:</i> Mr. S. Mnqetha. <i>Tel:</i> 039 940 2142 <i>Email:</i> sazimnqetha@gmail.com. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> 08H00 - 16H30.</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	Ingwe/ 04/ 2018	2018-11-09 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL REFRACTOR / PHOROPTER QUANTITY: 3 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 665/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUNDUS CAMERA WITH COMPUTER / PRINTER CAPACITY. QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 666/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC FIELD ANALYSER QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 668/ 1819	2018-10-30 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Training of Personnel and Maintenance Plan for a Period of Five (05) Years of Four (04) x BSC Safety Cabinets for 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 18-19/023).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M.M. Maboya. <i>Tel:</i> (012) 314-0168. <i>Fax:</i> (012) 012 314-0161. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria	CPSC- B- PC- 032-2018	2018-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSINGS</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> Miss P.N Masondo, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@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 REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 300 / 2018/ 19	2018-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LARYNGOSCOPE</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> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, Tel: 034-9895948, Fax: 034-9821658, Email: Nompumelelo.Masondo@kznhealth.gov.za, Hours: 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: 297 / 2018/ 19	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIAGNOSTIC SET</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> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> Miss P.N Masondo, Tel: 034-9895948, Fax: 034-9821658, Email: Nompumelelo.Masondo@kznhealth.gov.za, Hours: 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: 291 / 2018/ 19	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFANT NASAL CPAP KIT COCSTING OF DIFFERENT SIZES X 18 KITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL-SUPPLY CHAIN, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO1 HOSPITAL ROAD, SCOTTBURGH, 4180. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR BY HLONHWANA. Tel: 039 9787111. Fax: 039 9787152. Hours: 7H30 to 15H60.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, Tel: 039 9787160, Fax: 039 9787152, Hours: 07H30 TO 15H30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES & CSD ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM SCM (STORES).</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL- SCM	ZNQ 743/ 18	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LUER SLIP HYPODERMIC SYRINGE CONCENTRIC NOZZLE SIZE:20ML 3PART PLASTIC WITH RUBBER PISTON GRADUATED AT 0.5ML CLEAR MARKING LATEX FREE STERILE INDIVIDUALLY PACKED BOXOF 100 SABS/CE/ISO APPROVED PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 756/ 18- 19	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LUER SLIP HYPODERMIC SYRINGE CONCENTRIC NOZZLE SIZE:10ML 3PART PLASTIC WITH RUBBER PISTON GRADUATED AT 0.5ML CLEAR MARKING LATEX FREE STERILE INDIVIDUALLY PACKED BOXOF 100 SABS/CE/ISO APPROVED PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 757/ 18- 19	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY IV DRESSING OPSITE PORTED 7CMX9CM TRANSPARENT WATERPROOF DRESSING STERILE SABS/CE/ISO APPROVED PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , 75 R.D NAIDU ROAD , SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 740/ 18- 19	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LUER SLIP HYPODERMIC SYRINGE CONCENTRIC NOZZLE SIZE: 5ML 3PART PLASTIC WITH RUBBER PISTON GRADUATED AT 0.5ML CLEAR MARKING LATEX FREE STERILE INDIVIDUALLY PACKED BOXOF 100 SABS/CE/ISO APPROVED PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD, SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 758/ 18- 19	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Colostomy Bags for infant x 20 Boxes</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> SN MCHUNU. <i>Tel:</i> 032 294 8000. <i>Fax:</i> 032 294 0630 <i>Email:</i> nokuzola.nkwanyana@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> winile.phakathi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH HOSPITAL	ZNQ 426/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Colostomy Bags for new born x10 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI, 3242, Appelsbosch Hospital Main gate security guard house. To be hand delivered / couriered</p> <p><i>For technical information please contact:</i> SN MCHUNU. <i>Tel:</i> 032 294 8000. <i>Fax:</i> 032-294 0630 <i>Email:</i> nokuzola.nkwanyana@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 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> nokuzola.nkwanyana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 373/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Safety Intravenous cannula with introducer needle and needle lock device 18G , 1.3 x 45mm , 100ml/Min (50/Box)</p> <p>Safety Intravenous cannula with introducer needle and needle lock device 22G , 0.9 x 25mm , 35ml/Min (50/Box)</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> Mr BK Nhleko. <i>Tel:</i> 0354734664. <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 / JP 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 80- 2018/ 19	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL & COMMISSION THREE NEW DOMESTIC CALORIFIERS AS PER SPECIFICATION. ONE TO BE INSTALLED IN THE FOLLOWING AREAS: MATERNITY BLOCK, MAIN KITCHEN AND NURSES HOME. QUANTITY: 3 UNITS</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 23 October 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 V. BURDHU. <i>Tel:</i> 033 897 3498. <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.3072/ 09/ 18	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENT EAR DUCKBALL ELEVATOR CURVED 2.2MM BLADE, 14CM LENGTH</p> <p>QUANTITY: 2 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> SR KS NTOMBELA/ SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <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.2474/ 08/ 18	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUIK FIL FILLING ADAPTER. QUANTITY:15 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> E. SOOKDHEW. <i>Tel:</i> 033 897 3260. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</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 Hos- pital- Supply Chain Management	ZNQ NO.2404/ 08/ 18	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MEPITEL MESH DRESSING WITH SAFETY TECHNOLOGY 20 X 31CM. QUANTITY: 10 BOXES (5 UNITS IN 1 BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R / SR MLABA TS. <i>Tel:</i> 033 897 3246/7. <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. 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 Hos- pital- Supply Chain Management	ZNQ NO.1848/ 07/ 18	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GLUCOMETER STICKS FOR THE GLUCO SURE AUTOCODE GLUCOMETER QUANTITY:30 BOTTLES (50 STICKS IN THE BOTTLE, MINIMUM 2 YEAR EXPIRY DATE). PICTURE TO BE ATTACHED ON DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <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 Hos- pital- Supply Chain Management	ZNQ NO.1805/ 07/ 18	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ARGYLE THORACIC CATHETER DRAIN 40FR</p> <p>QUANTITY: 30 UNITS</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>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.</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>	<p>KwaZulu-Natal: Department of Health: Grey's Hos-pital- Supply Chain Management</p>	<p>ZNQ NO.734/ 05/ 18</p>	<p>2018-10-30 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCC031/2018 : THE RENDERING, MANUFACTURING, REPAIRING, FITTING AND SUPPLYING OF AIDS FOR ORTHOTIC AND PROSTHETIC SERVICES TO INSTITUTIONS IN THE EDEN AND CENTRAL KAROO DISTRICT UNDER WESTERN CAPE GOVERNMENT THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD</p> <p>Meeting/Briefing Session:A Compulsory meeting will be at Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town on Wednesday, 28 November 2018 at 11am. 28 November 2018, 11:00. The Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town, 28 November 2018 at 11am..</p> <p>Bids obtainable from: Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, Cost of Documents: Non-refundable fee of R50.00, Payment Details: Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, Notes: Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p>Post or Deliver Bids to: The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p>For technical information please contact: Mr Faizel Champion. Tel: 044 803 2711 Email: Faizel.Champion@westerncape.gov.za. Hours: 07:00 - 15:30.</p> <p>For completion of bid documents please contact: Howard van der Westhuizen, Tel: 021 483 0392, Email: Howard.vanderWesthuizen@westerncape.gov.za, Hours: 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	<p>Western Cape: De- partment of Health: Supply Chain Clini- cal Sourcing</p>	<p>WCGHCC031/ 1/ 2018</p>	<p>2018-11-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ETHIBOND SUTURE GAUGE 5. QUANTITY: 10 BOXES</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 373/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLUID ADMINISTRATIVE GIVING SET - HIGH CAPACITY. QUANTITY : 43 SETS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 856/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTRAVENOUS CATHETER (CANNULA & NEEDLE) SIZE : 20G</p> <p>QUANTITY : 5000 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 672/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FEEDS-TPN CONTRACTS FOR 3 YEARS QUANTITY: VARIOUS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 962/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGIFLO HAEMOSTATIC MATRIX PLUS FLEXITIP SIZE: 12ML SYRINGE</p> <p>QUANTITY: 60 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 829/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTRAVENOUS CATHETER (CANNULA & NEEDLE)</p> <p>SIZE: 20G</p> <p>QUANTITY : 12 000 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 957/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL STOCKINGS SMALL QUANTITY : 120 PAIRS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET, PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 259/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTRAVENOUS CATHETER (CANNULA & NEEDLE). SIZE : 16G. QUANTITY : 1000 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 671/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUTTERFLY NEEDLE 18G -NEONATE/PAEDS. QUANTITY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 709/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PERCUTANEOUS TRACHEOSTOMY KITS CUFFED. VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 625/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL STOCKINGS LARGE</p> <p>QUANTITY: 240 PAIRS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 313/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACUUM EXTRACTOR - DISPOSABLE</p> <p>QUANTITY: 24 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Ms.B.A Ncane, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 937/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTRAVENOUS CATHETER (CANNULA & NEEDLE) SIZE: 18G QUANTITY: 12 000 UNITS <i>Meeting/Briefing Session:</i> NONE . NA. <i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL.. <i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-688 6239. <i>Fax:</i> 039-684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only.. <i>For completion of bid documents please contact:</i> Ms.P.G Mseleku, <i>Tel:</i> 039 - 688 6241, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only. TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 956/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 X Dental chair unit (complete set) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KZN-HEALTH, eThekwin D/O, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> At no cost <i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekwin D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405400/5394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00. Awarded company will be requested to deliver at: Cato Manor CHC, 25 Kalendon Rd, Mayville.</p>	KwaZulu-Natal: Department of Health: e-Thekwini D/O	ZNQ. NO: 434/ 09/ 18- 19	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PERSONAL PROTECTIVE CLOTHING FOR VHF PACK <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL.. <i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. S. M. CELE, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 764/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information and Invitation to the Specification Meeting for Expanded Programme on Immunization Vaccines (RT18-2019)</p> <p><i>Meeting/Briefing Session:</i> All service providers MUST RSVP attendance for the Specification Meeting for logistical purposes and indicate items of interest from the specification list to Potso Makgatho (potso.makgatho@treasury.gov.za) / Nthabeliseni Monyayi (Nthabeliseni.Monyayi@treasury.gov.za) 012 315 5351 / 5328 by 19 November 2018. 21 November 2018, 10:00. Specification Meeting for Expanded Programme on Immunization Vaccines. Date: 21 November 2018. Time: 10:00. Boardroom 901. National Treasury 240 Madiba Street Pretoria CBD.</p> <p><i>Bids obtainable from:</i> The specification document is available from www.e-tenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> **</p> <p><i>For technical information please contact:</i> Potso Makgatho / Nthabeliseni Monyayi. Tel: (012) 315 5351 / 5328 Email: potso.makgatho@treasury.gov.za / Nthabeliseni.Monyayi@treasury.gov.za. Hours: 8h00-16h00.</p>	National: National Treasury: STRATEGIC PROCUREMENT	RT18- 2019	2018-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT32-2019: SUPPLY AND DELIVERY OF SURGICAL SUNDRIES TO THE STATE FOR THE PERIOD 1 FEBRUARY 2019 TO 31 JANUARY 2022</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 01 November 2018, 11:00. National Treasury, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria</p> <p>Venue: Room 901, 9th floor.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko, Tel: 012 406 9170, Email: masea.ramaloko@treasury.gov.za, Hours: 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT32- 2019	2018-11-19 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of cleaning services at Mthatha pharmaceutical depot</p> <p><i>Meeting/Briefing Session:</i> Mthatha pharmaceutical depot, Mthatha</p> <p>Bidders that arrived 15 minutes late will not be allowed in the briefing 30 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 22 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, Payment Details: ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Lottering. Tel: 040-608 9576 / 9666 Email: masechaba.lottering@echealth.gov.za. Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms M Lottering, Tel: 040-608 9576 / 9666, Email: masechaba.lottering@echealth.gov.za, Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HEALTH	SCMU3- 17/ 18- 0183- MTD	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DAIRY PRODUCTS FOR FRERE HOSPITAL FOR A PERIOD OF 18 MONTHS</p> <p><i>Meeting/Briefing Session:</i> John Tremble Hall, Frere Hospital, Amalinda, East London</p> <p>Bidders that arrived 15 minutes late will not be allowed in the briefing 29 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 22 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Lottering. <i>Tel:</i> 040-608 9576 / 9666 <i>Email:</i> masechaba.lottering@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms M Lottering, <i>Tel:</i> 040-608 9576 / 9666, <i>Email:</i> masechaba.lottering@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HEALTH	SCMU3-17/ 18-0018- FRE	2018-11-09 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING OF STUDY MATERIAL FOR FOUR YEAR COMPREHENSIVE DIPLOMA POST BASIC PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Gleaves Hall, Lilitha College, East London Campus</p> <p>Bidders that arrived 15 minutes late will not be allowed in the briefing 26 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 22 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management, Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Lottering. <i>Tel:</i> 040-608 9576 / 9666 <i>Email:</i> masechaba.lottering@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms M Lottering, <i>Tel:</i> 040-608 9576 / 9666, <i>Email:</i> masechaba.lottering@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HEALTH	SCMU3-18/ 19-0365- HO	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING OF STUDY MATERIAL FOR FOUR YEAR COMPREHENSIVE DIPLOMA POST BASIC PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Gleaves Hall, Lilitha College, East London Campus</p> <p>Bidders that arrived 15 minutes late will not be allowed in the briefing 26 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available from 22 October 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 09 November 2018 at 11H00 sharp.</p> <p>No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Ms M Lottering. <i>Tel:</i> 040-608 9576 / 9666 <i>Email:</i> masechaba.lottering@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms M Lottering, <i>Tel:</i> 040-608 9576 / 9666, <i>Email:</i> masechaba.lottering@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HEALTH	SCMU3-18/ 19-0365- HO	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a bidder for the printing and distribution of Standard Treatment Guidelines (STG) and Essential Medicines List (EML) 2018 edition for the National Department of Health.</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za</p>	National: Department of Health: Affordable Medicines	NDOH 39/ 2018-2019	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT TEST OF VISUAL PERCEPTION- A KIT</p> <p>DTVPA EXAMINERS MANUAL</p> <p>PICTURES BOOK</p> <p>25 PROFILE RECORD FORMS</p> <p>25 RESPONSE BOOKLETS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 784/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LOCTA-COGNITIVE ASSESSMENT TEST KIT-SECOND EDITION</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 786/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LOCTA-COGNITIVE ASSESSMENT TEST KIT-SECOND EDITION</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 786/ 1819	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BERRY VMI RESPONSE KIT-SIXTH EDITION</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> Mr SM Cele, <i>Tel:</i> 039 - 688 6129, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 788/ 1819	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF MULTI - FUNCTIONAL PHOTOCOPYING MACHINES FOR THE COLLEGE</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session that will be held at Ingwe TVET College, Administration Offices, Mount Frere, 5090 25 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from SCM Unit upon payment of a non-refundable fee of R300.00 (Three hundred rand only) for each document on the 25 October 2018., <i>Payment Details:</i> The deposit is to be paid into the College's bank account, namely First National Bank, Account Number: 6203 339 0353, Branch code: 210821., <i>Notes:</i> No cash will be accepted, only a proof of deposit prior to collection of the bid documents from the SCM Office..</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 92491 Mount Frere 5090</p> <p><i>For technical information please contact:</i> Mr. T.C. Molokwane. <i>Tel:</i> 039 940 2142 <i>Email:</i> collin.tkay@gmail.com. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> 08H00 - 16H30.</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	Ingwe/ 02/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Photocopier Management Contract</p> <p><i>Meeting/Briefing Session:</i> KZN Department of Transport, Head Office, 172 Burger Street, Pietermaritzburg, 3201 01 November 2018, 10:00. KZN Department of Transport, Head Office, 172 Burger Street, Pietermaritzburg, 3201. 1st Floor Boardroom, Executive Building..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Head Office, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non -refundable tender deposit of R330.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available on 22 October 2018 till 31 October 2018 (Monday to Friday from 08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Wayne Evans. <i>Tel:</i> 033 355 8008. <i>Fax:</i> 033 355 8741 <i>Email:</i> Wayne.Evans@kzntransport.gov.za. <i>Hours:</i> 08h00 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Office of the Chief Financial Officer	ZNB1416/ 17T	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO SUPPLY A TOTAL MANAGED PRINT SOLUTION FOR SIX (6) AIDC SITES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 25 October 2018 Time: 11:00am Venue: Automotive Supplier Park, 30 Helium Road Rosslyn, Pretoria, Central Hub 25 October 2018, 11:00. There will not be a site meeting.</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 31 October 2018 and AIDC will not entertain any questions raised after this date..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria, AIDC_T06/2018 marked bid Box will be placed at the Main Entrance Gate, AIDC_T06/2018 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Thabang Ntladi. <i>Tel:</i> 012 564 5526. <i>Fax:</i> 012 564 5301 <i>Email:</i> ntladi@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Goria Mathe, <i>Tel:</i> 012 564 5320, <i>Fax:</i> 012 564 5301, <i>Email:</i> gmathe@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre</p>	AIDC T06/ 2018	2018-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STATIONERY TO GPAA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 26 October 2018, 10:00. GPAA Office,s 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The bid package should be marked; bid description, company name, address & telephone number.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	<p>Gauteng: Government Pension Administration Agency: Supply Chain Management</p>	GPAA 10/ 2018	2018-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply & delivery of Engineering Drawing Kits comprising of drawing stationery & equipment for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, 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, Hectorton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <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>	<p>Gauteng: Western College for TVET: Corporate services</p>	WT 2018/ 0004	2018-11-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF AN ICT DATA CENTRE ROOM</p> <p><i>Meeting/Briefing Session:</i> 29 October 2018, 11:00. 183 Kerk Street(Cnr Old Pretoria Main Road), Midrand.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Midrand Builders Centre, 183 Kerk Street(Cnr Old Pretoria Main Road), Midrand</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5919 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5919, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	007– 2018/ 2019	2018-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>invitation of bids for the appointment of service provider for supply and delivery of avicide for control of quelea to the department of agriculture forestry and fisheries for a period of twenty four months(24)months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders. www.daff.gov.za www.etender.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, Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko, Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> John Tladi. <i>Tel:</i> 012 309 5743 <i>Email:</i> jonhtl@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>please download tender document on above mention website.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 23/ 18	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Contract at the Military Academy, Saldanha for the period of one (1) year as per User Requirement Specification MILACAD/01/18.</p> <p>Evaluation 80/20 principle. Validity period 120 days.</p> <p>Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017:</p> <p>a Tenderer having a stipulated minimum B-BBEE status level two of contributor;</p> <p>b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people;</p> <p>ii an EME or QSE which is a least 51% owned by black people who are youth;</p> <p>iii an EME or QSE which is at least 51% owned by back people who are woman;</p> <p>iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p>Meeting/Briefing Session:A COMPULSORY briefing session will be take place at the Joe Modise Hall, Military Academy Saldanha, Frans Erasmus Drive, Saldanha. Members must be seated by 10.45. NO LATE COMERS WILL BE ADMITTED 25 October 2018, 11:00. Joe Modise Hall, Military Academy Saldanha, Frans Erasmus Drive, Saldanha..</p> <p>Bids obtainable from: Documents available at DoD Website: http://www.dod.mil.za/tender/defence_tenders.htm from 24 October 2018. If not available from DoD Website bidders are requested to bring memory stick to briefing session to copy documents, Cost of Documents: Documents are for free, Payment Details: Nil, Notes: If documents are not available from the DoD website, bidders are requested to bring memory stick to briefing session to copy docs.</p> <p>Post or Deliver Bids to: Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p>For technical information please contact: Lt Col E.A. Cloete/WO A. Prinsloo. Tel: (022) 702 3101/(022) 702 3013. Hours: 07h30 - 16H00.</p> <p>For completion of bid documents please contact: WO2 T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA ARMY/797</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 048-2018	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gardening Service for the Castle of Good Hope as per specification C/G/H/01/2018 for a period of three (3) years.</p> <p>Evaluation will take place using the 80/20 principle .Validity period will be 120 days.</p> <p>The following pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017:</p> <p>a Tenderer having a stipulated minimum B-BBEE status level two of contributor;</p> <p>b an EME or QSE;</p> <p>c Tenderer subcontracting a minimum of 30% to-</p> <p>i an EME or QSE which is at least 51% owned by black people;</p> <p>ii an EME or QSE which is a least 51% owned by black people who are youth;</p> <p>iii an EME or QSE which is at least 51% owned by back people who are woman;</p> <p>iv an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will be held at the Conference Centre of the Castle of Good Hope, Cape Town. Members must be seated by 10:45. Members will NOT be admitted after 11H00 30 October 2018, 11:00. Conference Centre of the Castle of Good Hope, Cape Town.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents are available at DoD Website: http://www.dod.mil.za/tender/defence_tenders.htm from 29 October 2018. If not available from the DoD Website bidders are requested to bring flash drive to briefing session to copy documents, <i>Cost of Documents:</i> Documents are for free, <i>Payment Details:</i> Nil, <i>Notes:</i> If documents are not available from the DoD website, bidders are requested to bring flash drive to briefing session to copy documents.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Major M. Ndzipho. <i>Tel:</i> (021)787 1044. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18/19 SA ARMY/786</p> <p>.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 049-2018</p>	<p>2018-11-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, pack and deliver Life Sciences equipment addressing Grades 10 - 12 to seven (7) selected schools</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 30 October 2018, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2463/ 18	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of Travel Management Companies for the provision of travel, accommodation and related services for Northern Cape Department of Education for a period of 36 months. 80/20 preference point system will be applicable. Functionality will be applied where bidders must score a minimum of 65%.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 October 2018, 09:00. IK Nkoane Education House 156 Barkly Road Auditorium Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R200.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 19 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Functionality criteria will be applied, bidders must get a minimum of 65% to qualify for further evaluation on price and B-BBEE. Bidders that are shortlisted will be invited for presentations. Bidders that fail to attend the presentations will be automatically disqualified..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 002/ 2018-2019	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 X Boardroom Chairs; 10 X 4 Drawer Lockable Filing Cabinet</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville, <i>Cost of Documents:</i> At no cost, <i>Notes:</i> Requirements: Companies to comply with D.T.I. minimum threshold.</p> <p><i>Post or Deliver Bids to:</i> To be hand delivered to tender box for: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville. Sealed envelope, indicating the the ZNQ. NO. and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405400/5394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>Awarded company will be requested to deliver at: KZN-HEALTH, eThekweni D/O, Highway House, 83 King Cetshwayo Highway, Mayville</p>	KwaZulu-Natal: Department of Health: e-Thekweni D/O	ZNQ. NO: 296/ 06/ 18- 19	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04179W: WIMS 067151: Kwazulu-Natal: Department of Health: KwaMashu: KwaMashu Community Health Centre: Repairs to latent defects. Contract Period: Six (06) months. CIDB Grade: 3GB 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 06 November 2018, 10:00. Meeting will take place at KwaMashu Community Health Centre..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091 Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. O. Madanjit. <i>Tel:</i> 031 203 2368. <i>Fax:</i> N/A <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality and Preference Bidders to produce identification in the form of an identity document / passport or drivers licence when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNTD 04179W	2018-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THEATRE TABLES X 02</p> <p><i>Meeting/Briefing Session:</i> N/A . 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> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242, Appelsbosch Hospital Tender box mounted at main gate security guard house. To be hand delivered or couriered</p> <p><i>For technical information please contact:</i> A RAMPERSADH. <i>Tel:</i> 032 294 8000. <i>Fax:</i> 032- 294 0630 <i>Email:</i> Andy.Rampersadh@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 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> nokuzola.nkwanyana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ 301/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LABELS</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> MISS P.N MASONDO, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Nompumelelo.Masondo@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 REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 275 / 2018/ 19	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO EARLY FIRE DETECTING UNIT X 05 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital (Stores Department) Document will not be faxed..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.NB: FAXED OR E-MAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> B. LIEBENBERG. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <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 Provincial Hospital - Stores Department	ZNQ 595/ 18	2018-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of water tanks x02 units</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection meeting 25 October 2018, 11:00. Richmond hospital VCT Hall.</p> <p><i>Bids obtainable from:</i> Durban road ,Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 Richmond 3780. Durban road Richmond 3780</p> <p><i>For technical information please contact:</i> Mr L.L Mvelase. <i>Tel:</i> 033 212 2170 ext:278. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.ranjoomia@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Thandiwe Zaca, <i>Tel:</i> 033 212 2170 ext:269, <i>Fax:</i> 033 212 3450, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 08h00-15h00.</p> <p>Bidders must submit an original Tax clearance certificate ,certified copy of BBBEE/ME certificate and CIDB Grading 1GB or 1ME. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	89/ 10/ 2018/ 19	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to calorifier, inspection and test certificate x 7 units units as per spec. NB: ONLY ZNB 5730/31 CONTRACTORS TO QUOTE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION TO ATTEND AT NEWCASTLE REGIONAL (WORKSHOP DEPT/ SCM) 24 October 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPT /SCM.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 568/ 18	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to heat pumps x2 units as per spec. NB: ONLY ZNB 5730/31 CONTRACTORS TO QUOTE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION TO ATTEND AT NEWCASTLE REGIONAL (WORKSHOP DEPT/ SCM) 24 October 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPT /SCM.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 569/ 18	2018-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KURUMAN STATISTICS SOUTH AFRICA: Alternate office accommodation: 461.36m² and 15 parking bays for a period of 3 or 5yrs</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B and Category C of the Property Sector Code.</p> <p>Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory site meeting 30 October 2018, 11:00. Kuruman Statistic SA, 26 Steward Street, Kuruman.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Motshidisi Motsoeneng. <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomoto.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS14/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RONDERBOSCH: GROOTE SCHUUR HOUSE/ MUSEUM: APPOINTMENT OF A CURATOR FOR A TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Non- Compulsory 30 October 2018, 11:00. Site meeting will take place at Groote Schuur Estate, Klipper Road, Rondebosch. Venue Groote Schuur House/ Museum. For access arrangements to the house & directions please call Ms Najwaa on 021 686 9011/ 072 370 7095</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General, Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mrs P Klass. <i>Tel:</i> (021) 4022243 <i>Email:</i> portia.klass@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be declared non-responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 18/ 18	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Calvinia: Construction of a Large Admin Block at Hantam Primary School CIDB GRADING:4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Hantam Primary School 02 November 2018, 09:30. On Site at Hantam Primary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr A Ericksen. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> ericksena@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 015/ 2018	2018-11-20 at 11:00
<p>Prieska: Construction of a New Technical Workshop at Prieska High School CIDB GRADING:5GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Prieska High School 29 October 2018, 11:30. On Site at Prieska High School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr C Bailey. <i>Tel:</i> 053 839 2172. <i>Fax:</i> 053 839 2291 <i>Email:</i> cbailey@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 020/ 2018	2018-11-20 at 11:00
<p>Mothibistad: Construction of a Ten Classroom Block (Replace Mobile Classrooms) at Baitiredi Secondary School CIDB GRADING: 6GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Baitiredi Secondary School 29 October 2018, 12:00. On Site at Baitiredi Secondary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr X Mothelesi. <i>Tel:</i> 053 839 2345. <i>Fax:</i> 053 839 2291 <i>Email:</i> xmothelesi@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 016/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mothibistad: Construction of Double ECD Classroom at Kudumane Primary School. CIDB GRADING:4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Kudumane Primary School 29 October 2018, 13:00. On Site at Kudumane Primary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr X Mothelesi. <i>Tel:</i> 053 839 2345. <i>Fax:</i> 053 839 2291 <i>Email:</i> xmothelesi@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 018/ 2018	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kuruman/Gamopedi: Construction of Double ECD Classroom at Gamopedi Primary School. CIDB GRADING:4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Gamopedi Primary School 30 October 2018, 11:00. On Site at Gamopedi Primary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr X Mothelesi. <i>Tel:</i> 053 839 2345. <i>Fax:</i> 053 839 2291 <i>Email:</i> xmothelesi@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 017/ 2018	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kakamas: Construction of a New Full Service School at Cillie Primary School. CIDB GRADING:7GB or Higher</p> <p><i>Meeting/Briefing Session:</i> On Site at Cillie Primary School 30 October 2018, 10:00. On Site at Cillie Primary School.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr C Bailey. <i>Tel:</i> 053 839 2172. <i>Fax:</i> 053 839 2291 <i>Email:</i> cbailey@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Bidders must bring their site meeting Certificate which is part of the Bid document to the Site which will be signed by the Project Manager on the day of the Compulsory Briefing.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 019/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT OF AN APPOINTMENT OF A LEGAL FIRM OF CONVEYANCERS TO DO THE TRANSFER OF IMMOVABLE PROPERTIES FROM NKANDLA ,BIG FIVE HLABISA AND ENDUMENI LOCAL MUNICIPALITIES TO KZN PROVINCIAL GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF PUBLIC WORKS ,191 PRINCE ALFRED STREET ,O.R TAMBO HOUSE ,8TH FLOOR BOARDROOM. 01 November 2018, 10:00. DEPARTMENT OF PUBLIC WORKS ,191 PRINCE ALFRED STREET ,O.R TAMBO HOUSE ,8TH FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS ,191 PRINCE ALFRED STREET ,O.R TAMBO HOUSE ,8TH FLOOR BOARDROOM.,</p> <p><i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 14019605, <i>Notes:</i> R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> XOLILE NTANZI. <i>Tel:</i> 033-355 5524. <i>Fax:</i> n/a <i>Email:</i> xolile.ntanzi@kznworks.gov.za. <i>Hours:</i> 7h30am -15h00pm.</p> <p><i>For completion of bid documents please contact:</i> NONHLANHLA ZULU, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 7h30am -15h00pm.</p> <p>Tender documents must be downloaded from the website or purchased (whichever alternative the bidder elect) prior to the starting time of pre-tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no briefing certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT04/ 18/ 19	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A COMPLIANCE OFFICER FOR THE OFFICE OF THE ACCOUNTING OFFICER.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 9h00 to 15h00 and departmental website www.kznworks.gov.za., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> Cost of Document R330.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , O R Tambo House, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Mr Skhumbuzo Shabangu. <i>Tel:</i> 033 260 3711. <i>Fax:</i> n/a <i>Email:</i> skhumbuzo.shabangu@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pravesh Ballaram, <i>Tel:</i> 033 355 5559, <i>Email:</i> pravesh.ballaram@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted..</p>	KwaZulu-Natal: Department of Public Works: OFFICE OF THE ACCOUNTING OFFICER	RFP 07/ 18/ 19	2018-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF HIGH DENSITY STEEL LOCKABLE BULK FILLING BAYS FOR THE REGISTRY ROOMS IN THE REGIONAL LAND CLAIMS COMMISSION (RLCC) AT CAPE TOWN 14 LONG STREET AND MOWBRAY 19 VAN DER STER BUILDING</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION @ 14 LONG STREET, CAPE TOWN 2nd floor BOARDROOM @ 10am AND FAILURE TO ATTEND WILL LEAD TO DISQUALIFICATION. 26 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available : 19 October 2018 from 08:00 to 16:00 SCM upon request via email from Charles. mamabolo@drdlr.gov.za, busisiwe.sondishe@drdlr.gov.za and Linda. nontsele@drdlr.gov.za or downloaded from departmental website under current tenders/ e-tender portal for National Treasury., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Rikus Janse van Rensburg. <i>Tel:</i> 021 409 0446 <i>Email:</i> rikus.jansevanrensburg@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charles Mamabolo/ Linda Nontsele/ Busisiwe Sondishe, <i>Tel:</i> 021 409 0525/526/528/362/397, <i>Email:</i> Charles.mamabolo@drdlr.gov.za or Linda.nontsele@drdlr.gov.za or Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: REGIONAL LAND CLAIMS COMMISSIONER (RLCC)	SSC WC Q19 (2018/ 2019) DRDLR	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER A STANDARD CLEANING AND HYGIENE SERVICE FOR THE PERIOD OF 24 MONTHS FOR THE OFFICE OF REGIONAL LAND CLAIMS COMMISSIONER KZN RESTITUTION DURBAN OFFICE IN THE KWAZULU – NATAL.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 October 2018, 11:00. Durban Regional Land Claims Commission Office, 40 Dr AB Xuma Street, Durban, 4001.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 23 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Bongani Ngcobo. <i>Tel:</i> 033 341 2600. <i>Fax:</i> 033 341 2677 <i>Email:</i> bongani.ngcobo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela / Mr Thembinkosi Jali, <i>Tel:</i> 033 264 9587 / 033 264 9536, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thembinkosi.jali@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (681) 2L	2018-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE SUPPLY OF TELEPHONE MANAGEMENT SYSTEM AND MAINTENANCE OF VOICE OVER INTERNET PROTOCOL (VoIP) at AIDC's MULTIPLE SITES</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 29 October 2018 Time: 14:00pm Venue: Automotive Supplier Park, 30 Helium Road Rosslyn, Pretoria, Central Hub 29 October 2018, 14:00. There will not be a site meeting.</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 02 November 2018 and AIDC will not entertain any questions raised after this date..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Heium Road, Rosslyn Ext 2, Pretoria, AIDC_T10/2018 marked bid Box will be placed at the Main Entrance Gate, AIDC_T10/2018 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Nhlanhla Themba. <i>Tel:</i> 012 564 5176. <i>Fax:</i> 012 564 5301 <i>Email:</i> nthemba@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Goria Mathe, <i>Tel:</i> 012 564 5320, <i>Fax:</i> 012 564 5301, <i>Email:</i> gmathe@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre	AIDC T10/ 2018	2018-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for provision of storage facilities on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 October 2018, 11:00. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Facilities Management	ICASA 21/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FICKSBURG: SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA): NEW OFFICE ACCOMMODATION AND PARKING FACILITIES (561.01m² and 20 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <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 LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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> 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/ 065	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETHLEHEM DEPARTMENT OF RURAL DEVELOPEMENT AND LAND REFORM (DRD & LR): THABO MOFUTSANYANE DISTRICT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (1994.17m² and 25 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> R500.00, <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 LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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> 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/ 063	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WELKOM DEPARTMENT OF RURAL DEVELOPEMENT AND LAND REFORM (DRD & LR): LEJWELEPUTSWA DISTRICT: ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (1557.50m² and 20 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> R200.00, <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 LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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> 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/ 064	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to supply and deliver 50ppm diesel in the ports of Mossel Bay, Cape St. Francis, Port Elizabeth, East London, Durban and Richards Bay to fuel two coastal research vessels and vehicles for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB, Somerset Street, Grahamstown EC. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections.</p> <p><i>For technical information please contact:</i> Thor Eriksen. <i>Tel:</i> +27 82 521 2129 <i>Email:</i> t.eriksen@saiab.ac.za. <i>Hours:</i> 0800 - 1700.</p> <p><i>For completion of bid documents please contact:</i> Nkosi Khuzwayo, <i>Tel:</i> 046-6035808, <i>Email:</i> n.khuzwayo@saiab.ac.za, <i>Hours:</i> 0800 - 1700.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)	NRF/ SAIAB/ 2019-002	2018-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake a comprehensive refurbishment of a 13m fibreglass coastal research vessel, including the provision of a dolly, routine and unforeseen maintenance and modifications to the vessel over a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 02 November 2018, 10:30. Port Elizabeth Deep Sea Angling Club Port Elizabeth Harbour Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB, Somerset Street, Grahamstown EC. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections.</p> <p><i>For technical information please contact:</i> Ryan Palmer. Tel: 046-6035872 Email: r.palmer@saiab.ac.za. Hours: 0800 - 1700.</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, Tel: 046-6035820, Email: w.sweetman@saiab.ac.za, Hours: 0930 - 1400.</p> <p>Alternative contact. Mr Nkosi Khuzwayo n.khuzwayo@saiab.ac.za.</p>	<p>Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)</p>	<p>NRF/ SAIAB/ 2019-006</p>	<p>2018-11-19 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVISION, UPGRADE AND IMPLEMENT SAGE ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM TO ROBBERN ISLAND MUSEUM (RIM) FOR THE PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted. 02 November 2018, 11:00. Compulsory Briefing Meeting: Friday, 2 November 2018 @ 11:00 am. Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge, Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za. <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. T. Kunene. Tel: 021 413 4271 Email: ThabaniK@robben-island.org.za. Hours: 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Z Mkubukeli, Tel: 021 413 4246, Email: Zanelem@robben-island.org.za, Hours: 08:00 a.m to 16:30 p.m.</p>	<p>Western Cape: Robben Island Museum: Information and Communication Technology</p>	<p>RIM ICT- 02- 2018 / 2019</p>	<p>2018-11-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPOINT A PANEL OF EXTERNAL COMPLIANCE RISK MANAGEMENT SERVICE PROVIDERS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Portia Mbhombi. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mbhombi@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mbhombi, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mbhombi@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFA 1824/ 2018:	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from potential service providers to provide the CONTENT LIFECYCLE MANAGEMENT SUITE 16 (LIVELINK) Support and Maintenance for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 October 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.tenders.gov.za, <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: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kamenthren Govender. <i>Tel:</i> 012 400 2079 <i>Email:</i> KamoG@sassa.gov.za. <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> JonnyM@sassa.gov.za, <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 service providers who score a minimum of 70 out of 100 points 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: ICT	SASSA: 14/ 18/ ICT/ HO	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from independent auditors to perform audit verification on cash paymaster services (Pty) Ltd (CPS)'s audited statements of expenses incurred, income received and net profit earned for a period not exceeding Four (4) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 25 October 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury tender publication portal: www.tenders.gov.za, <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: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kuduku Mowa. <i>Tel:</i> 012 400 2079 <i>Email:</i> KudukuM@sassa.gov.za. <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> JonnyM@sassa.gov.za, <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-BBEE 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: Finance	SASSA: 13/ 18/ IA/ HO	2018-11-02 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF INFRASTRUCTURE FOR CEMENT CRUSHER PLANT (OSHO) AND KENAKO CONCRETE BATCHING PLANT IN ZONE 5 OF THE SEZ RETENDER</p> <p>The Coega Development Corporation is inviting capable and competent contractors with a CIDB Contractor grading of 6CE or higher to submit tenders for the construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5 of the SEZ. Potential bidders with a grading of 5 CE PE will not be eligible for this tender.</p> <p>The project covers the construction of a water pipe line, sewer pipe line, access roads, storm water reticulation including all associated earthworks, etc. Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price-80 and BBEE score - 20. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Annexure A of SBD 6.2 in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting and site inspection will be conducted at 10h00 on Friday, 26 October 2018, at CDC BPO Building, Zone 4, Coega IDZ, Port Elizabeth 26 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00 on Friday, 19 October 2018</p> <p><i>, Payment Details:</i> A non-refundable bid fee of R 500.00 should be deposited to CDC, FNB Account 621 541 94361 Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC, the reference number is CDC/496/18, <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 Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/496/18 – Construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5 of the SEZ."</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 496/ 18</p>	<p>2018-11-12 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CORRIDOR PHASE 1 - Ithemba East Housing Project</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 05 November 2018, 11:00. iThemba Labs on Old Faure Road Blue Downs (GPS co-ordinates 34.025°S 18.716°E).</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <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> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <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 Glenn Honeyman. <i>Tel:</i> 021 487-4900. <i>Fax:</i> N/A <i>Email:</i> Glenn@bergstan.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 26-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	<p>Western Cape: Department of Human Settlements: Supply Chain Management</p>	<p>HSC 06/ 2018/ 2019</p>	<p>2018-11-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CORRIDOR PHASE 1 - ITHEMBA WEST HOUSING PROJECT</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 05 November 2018, 11:00. iThemba Labs on Old Faure Road Blue Downs (GPS co-ordinates 34.025°S18.716°E).</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <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> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <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 Glenn Honeyman. <i>Tel:</i> 021 487-4900. <i>Fax:</i> N/A <i>Email:</i> Glenn@bergstan.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 26-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 05/ 2018/ 2019	2018-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AREA B: Service, repair and maintain all kitchen equipment for 24 months.</p> <p>CIDB Grading: 4ME or 4EB or higher or 4ME PE or 4EB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as a pre-qualification criteria</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M. Khoabane. <i>Tel:</i> 053 838 5350. <i>Fax:</i> 053 8331153 <i>Email:</i> mahlomola.khoabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 0718- 107087	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs and replacement of all types of roofs, waterproofing, roof tiling, building works, facia, barge, ceilings and bird proofing for all Clients within the jurisdiction of the JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 29 October 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, 4th Floor, Boardroom, 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & 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 19th October 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, Ground Floor, Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Nandomone Nkona. <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 713-6138 <i>Email:</i> nandomone.nkona@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.nkona@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/ 18	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs and replacement of all types of roofs, waterproofing, roof tiling, building works, facia, barge, ceilings and bird proofing for all Clients within the jurisdiction of the JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 29 October 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & 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 19th October 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Nandomone Nkona. <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 713-6138 <i>Email:</i> nandomone.nkona@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.nkona@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/ 18	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03930 W : MIDLANDS REGION: DEPARTMENT OF PUBLIC WORKS: REGIONAL OFFICE EXTENSION OF THE EXISTING PARKING AREA CONTRACT PERIOD : SIX (06) CALENDAR MONTHS. CIDB GRADING 3CE / 3GB OR HIGHER. JOINT VENTURE: 3X2CE / 3X2G</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Department Of Public Works, Regional Office 40 Shepstone Road Ladysmith 30 October 2018, 10:00. Bidders will meet on site at Department Of Public Works, Regional Office 40 Shepstone Road Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R270.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE: 14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. Ngcobo. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.ngcobo@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03930 W	2018-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: SAPS: Repairs and maintenance of roof and stabilizing of foundation for Salvokop Radio Tech Unit Official Quarters</p> <p><i>Meeting/Briefing Session:</i> Compulsory 31 October 2018, 10:00. Pretoria: Salvokop Radio Tech: Salvokop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 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 60%. Only bidders with BBBEE status level of 1, 2 and 3 will be considered. Tenderers are required to have CIDB grading of 8GB or higher. A tenderer is required to sub-contract a minimum of 30% to an EME or QSE which is at least 51% owned by black people..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 034	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Thaba Tshwane 1 Military Hospital for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 30 October 2018, 10:00. Pretoria: DPW Workshop: 600 Soupansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Mabitsela. <i>Tel:</i> 012 310 5972/ 082 802 9072 <i>Email:</i> lesiba.mabitsela@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%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 036	2018-11-20 at 11:00
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at SANDF Blenny building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 30 October 2018, 10:00. Pretoria: DPW Workshop: 600 Soupansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@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%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 037	2018-11-20 at 11:00
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Department of Home Affairs New Cooperation Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 30 October 2018, 10:00. Pretoria: DPW Workshop: 600 Soupansberg road opposite International Relations.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume Street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume Street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Mabitsela. <i>Tel:</i> 012 310 5972/ 082 802 9072 <i>Email:</i> lesiba.mabitsela@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%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 035	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Mbekweni Police Station: Construction of Ablution Facilities . CIDB GRADING: 3GB / 2GBPE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Ms P Nteo. <i>Tel:</i> (021) 4022361/0826699496. <i>Fax:</i> 0862726208 <i>Email:</i> phumla.nteo@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 will be considered. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1012/ 18	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN MAGISTRATES COURT: SECURITY MEASURES AND AIRCONDITIONING.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7GB or 6GBPE or higher</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 tenderers are invited.</p> <p>The tenderer must subcontract a minimum of 30% of the value of contract to: EMS's or QSE;s</p> <p>Functionality Criteria:</p> <p>Experience on previous contract - 30; Reference from clients/consultant - 20; Financial capacity - 20; Competence if key person - 30 Minimum functionality score to qualify for further evaluation- 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 31 October 2018, 11:00. THE MEETING WILL TAKE PLACE AT KING WILLIAMS TOWN MAGISTRATE COURT ON THE 31ST OF OCTOBER 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 . NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE21/ 2018	2018-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of the Ekurhuleni Construction Eco-system and Multipurpose centre, The Ekurhuleni PoP Up Centre.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held on 25 October 2018. Venue for Briefing will be 1 Ground Floor, 124 Main Street, Marshall Town, Johannesburg. Service providers arriving late after 10:15 will not be allowed into the briefing session and their responses will not be accepted. 25 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> document will only be accessed through our website www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> download documents on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor 124 Main street, Marshall Town, Johannesburg. Tender box on the 6th floor, please carry identity document to access the 6th floor</p> <p><i>For technical information please contact:</i> Karabo Nokoane. Tel: 0110852001 Email: knokoane@gep.co.za. Hours: 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, Tel: 011 085 2001, Email: luphiwom@gep.co.za, Hours: 08:30 - 16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP004/ Popul-centre/ 18	2018-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of the Ekurhuleni Construction Eco-system and Multipurpose centre, The Ekurhuleni PoP Up Centre.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held on 25 October 2018. Venue for Briefing will be 1 Ground Floor, 124 Main Street, Marshall Town, Johannesburg.</p> <p>Service providers arriving late after 10:15 will not be allowed into the briefing session and their responses will not be accepted. 25 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> document will only be accessed through our website www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> download documents on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor 124 Main street, Marshall Town, Johannesburg. Tender box on the 6th floor, please carry identity document to access the 6th floor</p> <p><i>For technical information please contact:</i> Karabo Nokoane. Tel: 0110852001 Email: knokoane@gep.co.za. Hours: 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, Tel: 011 085 2001, Email: luphiwom@gep.co.za, Hours: 08:30 - 16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP004/ Popul-centre/ 18	2018-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR THE APPOINTMENT OF PANEL OF CONTRACTORS TO ASSIST AIDC WITH VARIOUS INFRASTRUCTURE AND MAINTENANCE PROJECTS FOR A PERIOD OF 3 YEARS (ONLY CIDB GRADING LEVEL 4–9).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 24 October 2018 Time: 11:00am Venue: Automotive Supplier Park, 30 Helium Road Rosslyn, Pretoria, Central Hub 24 October 2018, 11:00. There will not be a site meeting.</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 27 October 2018 and AIDC will not entertain..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria, AIDC_T05/2018 marked bid Box will be placed at the Main Entrance Gate, AIDC_T05/2018 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Marvel Raphulu. Tel: 012 564 5030. Fax: 012 564 5301 Email: mraphulu@aidc.co.za. Hours: 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Goria Mathe, Tel: 012 564 5320, Fax: 012 564 5301, Email: gmathe@aidc.co.za, Hours: 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre	AIDC T05/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for restoration of Pinmill Farm Premises on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 October 2018, 12:30. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Facilities Management	ICASA 20/ 2018	2018-10-26 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON D1632 FROM KM 0.00 TO KM 4.50 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 08 November 2018, 10:00. On Site on Road D1632 at KM 0.00 on the 8 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474671, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2940/ 005/ S/ 1/ 2018- 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON L2450 FROM KM 0.00 TO KM 6.00 IN THE MANDENI LOCAL MUNICIPALITY (KZ291) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 09 November 2018, 10:00. On Site on Road L2450 at KM 0.00 on the 09 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474655, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2910/ 003/ S/ 1/ 2018- 2019	2018-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON P719 FROM KM 4.00 TO KM 8.00 IN THE MANDENI LOCAL MUNICIPALITY (KZ291) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 09 November 2018, 10:00. On Site on Road P719 at KM 4.00 on the 09 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474689, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2910/ 006/ S/ 1/ 2018- 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON D1527 FROM KM 4.00 TO KM 8.00 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 08 November 2018, 10:00. On Site on Road D1527 at KM4.00 on the 8th November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474647, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document must be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2940/ 002/ S/ 1/ 2018- 2019	2018-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON D1632 FROM KM 4.50 TO KM 8.50 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 08 November 2018, 10:00. On Site on Road D1632 at KM 4.50 on the 08 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474710, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2940/ 009/ S/ 1/ 2018- 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF SIDEWALKS ON D894 FROM KM 1.00 TO KM 1.30 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 2CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 07 November 2018, 10:00. On Site on D894 at KM 1.0 on the 07 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474778, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document must be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 2/ C2940/ 187/ S/ 1/ 2018- 2019	2018-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON P224 FROM KM 0.000 TO KM 4.386 IN THE MANDENI LOCAL MUNICIPALITY (KZ291) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 09 November 2018, 10:00. On Site on Road P224 at KM 0.00 on the 09 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474702, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2910/ 008/ S/ 1/ 2018- 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON D881 FROM KM 0.00 TO KM 6.00 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 08 November 2018, 10:00. On Site on Road D881 at KM 0.00 on the 08 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474663, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2940/ 004/ S/ 1/ 2018- 2019	2018-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF SIDEWALKS ON D893 FROM KM 0.80 TO KM 1.10 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) CONTRACT 2 FOR GRADE 2CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 07 November 2018, 10:00. On Site on D893 at KM 0.80 on the 07 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474760, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document must be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 2/ C2940/ 186/ S/ 1/ 2018- 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT, REGRAVELLING AND DRAINAGE ON D1525 FROM KM 0.00 TO KM 4.00 IN THE MAPHUMULO LOCAL MUNICIPALITY (KZ294) FOR GRADE 3CE VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 08 November 2018, 10:00. On Site on Road D1525 at KM 0.00 on the 09 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474697, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2940/ 007/ S/ 1/ 2018- 2019	2018-11-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DRAIN CLEARING AND VERGE MAINTENANCE ON P2-3 FROM KM 7.567 TO KM 38.056 IN THE MANDENI LOCAL MUNICIPALITY (KZ291) FOR GRADE 3CE/SH VUKUZAKHE CONTRACTORS.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting will be held at the KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza and afterwards on site. 09 November 2018, 10:00. On Site on Road P2-3 at KM 7.567 on the 09 November 2018 after the Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10h00 on Monday, the 29th October 2018 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting. The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Account No: 4072485832, Branch Code: 630525, Bank Reference Number: 12474728, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> The KwaZulu-Natal Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document must be deposited by hand in the Tender Box address as detailed above and must be in a sealed envelope, clearly stating the tender number. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Vicky Naidoo. <i>Tel:</i> 031-265 6007. <i>Fax:</i> 031-265 6011 <i>Email:</i> vicky.naidoo@naiduconsulting.com. <i>Hours:</i> 7h15 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 031-265 6007, <i>Fax:</i> 031-265 6011, <i>Email:</i> vicky.naidoo@naiduconsulting.com, <i>Hours:</i> 7h15 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT 373T/ 3/ C2910/ 049/ S/ 1/ 2018- 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling on District Road D1575 between Chainage 0.00km to 1.50km in the Ndwedwe Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 07 November 2018, 10:00. On Site at Road D1575 on 07th November 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 26th October 2018 to 02nd November 2018 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 74817, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. Tel: 031-266 8382. Fax: 031-267 0728 Email: dbn@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, Tel: 032-437 3800, Fax: 032-552 2423, Email: Thulani.Ntombela@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 017/ S/ 1/ 2018- 2019	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling on District Road D761 between Chainage 0.00km to 4.00km in the KwaDukuza Local Municipality for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site. 06 November 2018, 10:00. On Site at Road D761 on 06th November 2018 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 26th October 2018 to 02nd November 2018 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 74825, <i>Notes:</i> Note: Proof of payment must be submitted when collecting the tender documents. Cash deposit only, no EFT will be permitted..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449. Tender document may be deposited by hand to a Tender Box, and must be in a sealed envelope.</p> <p><i>For technical information please contact:</i> Gift Mlotshwa. Tel: 031-266 8382. Fax: 031-267 0728 Email: dbn@bvikn.co.za. Hours: 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zakhele Mntambo, Tel: 032-437 3800, Fax: 032-552 2423, Email: Zakhele.Mntambo@kzntransport.gov.za, Hours: 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 3/ C2930/ 019/ S/ 1/ 2018- 2019	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors. Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations,2017).</p> <p>This Tender is for the following designated group: People living with Disability</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith 3310. No Late Comers will be admitted. 07 November 2018, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection. Tender documents will be available as from 24 OCTOBER 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 31 OCTOBER 2018 at 15h00 prior to the clarification meeting., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number--12364753, <i>Notes:</i> Installation of Speed humps on P32 and P33-1.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Mr SC Mkhonto. Tel: 0366384437. Fax: 0366376955 Email: Chris.Mkhonto@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 17	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors. Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017).</p> <p>This Tender is for the following designated group: Youth</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith 3310. No Late Comers will be admitted. 07 November 2018, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection. Tender documents will be available as from 24 OCTOBER 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 31 OCTOBER 2018 at 15h00 prior to the clarification meeting., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number--12364753, <i>Notes:</i> Installation of Speed humps on P333 and P32.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Mr SC Mkhonto. Tel: 0366384437. Fax: 0366376955 Email: Chris.Mkhonto@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 19	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors. Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations,2017). This Tender is for the following designated group: Youth</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith 3310. No Late Comers will be admitted. 07 November 2018, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection.</p> <p>Tender documents will be available as from 24 OCTOBER 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 31 OCTOBER 2018 at 15h00 prior to the clarification meeting., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number--12364753, <i>Notes:</i> Construction of headwalls on L3150.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Mr SC Mkhonto. Tel: 0366384437. Fax: 0366376955 Email: Chris.Mkhonto@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 71	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors. Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations,2017). This Tender is for the following designated group: Women</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Ladysmith- No.12 Hyde Road, Ladysmith 3310. No Late Comers will be admitted. 07 November 2018, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection.</p> <p>Tender documents will be available as from 24 OCTOBER 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 31 OCTOBER 2018 at 15h00 prior to the clarification meeting., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number--12364753, <i>Notes:</i> Installation of Speed humps on P208 and P325.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Mr SC Mkhonto. Tel: 0366384437. Fax: 0366376955 Email: Chris.Mkhonto@kzntransport.gov.za. Hours: 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, Tel: 0363523153, Fax: 0363525484, Email: sindisiwe.ngobese@kzntransport.gov.za, Hours: 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C238/ 1100/ S/ 18	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Bridges, and earthworks construction, for the construction of the Extension of Kwasitholane River Bridge No. 3527. The duration of the project will be 4 months. CIDB Grading 6CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Cost Center Ulundi on Thursday 01 November 2018, starting at 11h00. No latecomers will be admitted. 01 November 2018, 11:00. Department of Transport, Cost Center - Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 22 October 2018, during working hours (08H00 to 16H00 Mon - Fri).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street Pietermaritzburg 3201. Outside the Foyer, KZN Department of Transport 172 Burger Street, Pietermaritzburg, 3201.</p> <p><i>Identification Details:</i> Contract No. ZNT3507/18T</p> <p><i>For technical information please contact:</i> Ntando Malevu. <i>Tel:</i> 082 305 9827. <i>Fax:</i> 086 242 2799 <i>Email:</i> ntando.malevu@kzntransport.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT3507/ 18T	2018-11-15 at 11:00
<p>Construction of Sidewalks on P41 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). Target designated group: Open. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 01 November 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Wednesday, 24th October 2018 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Tuesday, 30th October 2018. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450457</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ SW/ 563	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Sidewalks on P483 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).Target designated group: Women. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 01 November 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Wednesday, 24th October 2018 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Tuesday, 30th October 2018. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection:, <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450431</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ SW/ 561	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Sidewalks on P565/P37 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB ,Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).Target designated group: Youth. The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 01 November 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Wednesday, 24th October 2018 during working hours (i.e. 08h30 to 15h30 Monday to Friday) until Tuesday, 30th October 2018. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender document(s) to the following banking details and proof thereof must be produced upon collection:, <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450449</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ SW/ 562	2018-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders from Mva's Contractors for the Betterment & Regravelling of D1805 Contract 2 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office on Friday the 26th October 2018 starting at 10h00. 26 October 2018, 10:00. A compulsory Site Inspection will commence directly after the Briefing Session.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Pronicial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153819, <i>Notes:</i> Tender documents will be available as from 11h00, on Thursday18 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkononi Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport</p> <p>Identification Details: Contract No. ZNT373/C265/2045/S/2/2018T</p> <p><i>For technical information please contact:</i> Mr EL Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr EL Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2045/ S/ 2/ 2018T	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of Mva's Contractors for the Regravelling of 2KMs of Road L2602 Contract 1, between Chainage 0 KM and 2 KM in the Mahlabathini Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi on Thursday the 25th October 2018 starting at 10h00. 25 October 2018, 10:00. A compulsory Site Inspection will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153801, <i>Notes:</i> Tender documents will be available as from 11h00, on Thursday 18 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2111/S/1/2018T <i>For technical information please contact:</i> Mr EL Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr EL Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2111/ S/ 1/ 2018T	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzkhe Contractors for the Construction of 2.10 kms of Local Road A996 Contract 1 in the Nongoma Municipality within the Zululand District.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Nongoma Area Office on Tuesday the 30th October 2018 starting at 10h00. 30 October 2018, 10:00. A compulsory Site Inspection will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250 at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153835, <i>Notes:</i> Tender documents will be available as from 11h00, on Thursday 18 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2021/S/1/2018T <i>For technical information please contact:</i> Mr EL Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 086 542 2241 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr EL Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 086 542 2241, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2021/ S/ 1/ 2018T	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Routine and Safety Maintenance on various Roads Within Zone 3 -IXopoArea Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 31 October 2018, 10:00. Department of transport, Area Office Manager's Office, Village End, Underberg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available from 11h00 on 19/10/2018 till 15:00 on 30/10/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> 039-8342023. <i>Fax:</i> 0398342901 <i>Email:</i> Bongumusa.Mthembu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO	ZNT 3999/ 16T	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Routine and Safety Maintenance on various Roads, Within Zone 1 Underberg -Underberg Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 31 October 2018, 10:00. Department of transport ,Area Office Manager's Office, Village End, Underberg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available from 11h00 on 19/10/2018 till 15:00 on 30/10/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Xolani Ngcobo. <i>Tel:</i> 033-701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> Xolani.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO	ZNT 4022/ 16T	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ROAD SAFETY PROJECTS IN THE KZ224 & KZ222 ZONE - IN THE VULINDLELA RRTF AREA- Grade 3CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 02 November 2018 a 02 November 2018, 10:30. Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12435106NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 11h00 ,19/10/2018 till 15:00 on 01/11/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Malusi Xaba. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> malusi.xaba@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Njabulo Bhengu, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> njabulo.bhengu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Pietermaritzburg	ZNT373T/ 3/ 3/ 222- 4/ 1209- 1/ 2018T	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ROAD SAFETY PROJECTS IN THE KZ222 & KZ223 ZONE - IN THE VULINDLELA RRTF AREA- Grade 3CE</p> <p>This Tender is targeted for the following designated group ; Black Youth - A person of South African birth , who is black as defined and is under the age of 35 years</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 02 November 2018 a 02 November 2018, 10:30. Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12435091NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 11h00 , 19/10/2018 till 15:00 on 01/11/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Malusi Xaba. Tel: (033) 330 3314. Fax: (033) 330 5446 Email: malusi.xaba@kzntransport.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Njabulo Bhengu, Tel: (033) 330 3314, Fax: (033) 330 5446, Email: njabulo.bhengu@kzntransport.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Pietermar- itzburg	ZNT373T/ 3/ 3/ 222- 3/ 1209- 2/ 2018T	2018-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REGRAVELLING OF L805 AND L777 (km 0 -2.02km) & (km 0 - 0.51km) - IN THE VULINDLELA RRTF AREA - Grade 2CE</p> <p>This Tender is targeted for the following designated group ; Military Veterans - as defined in the Military Veterans Act ,2011 (No.18 of 2011) only</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 02 November 2018 02 November 2018, 10:00. Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12435067NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 11h00 , 19/10/2018 till 15:00 on 01/11/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Malusi Xaba. Tel: (033) 330 3314. Fax: (033) 330 5446 Email: malusi.xaba@kzntransport.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Njabulo Bhengu, Tel: (033) 330 3314, Fax: (033) 330 5446, Email: njabulo.bhengu@kzntransport.gov.za, Hours: 08h00 to 16h00.</p> <p>Preference Offered: Military Veterans ONLY.</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Pietermar- itzburg	ZNT373T/ 2/ 3/ 222/ 9280/ 2018T	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REGRAVELLING OF L753 AND L2073 - IN THE VULINDLELA RRTF AREA- Grade 3CE</p> <p>This Tender is targeted for the following designated group;</p> <p>Military Veterans - as defined in the Military Veterans Act, 2011 (No.18 of 2011) only</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 02 November 2018 02 November 2018, 10:30. Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12435083NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 11h00 ,19/10/2018 till 15:00 on 01/11/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Malusi Xaba. Tel: (033) 330 3314. Fax: (033) 330 5446 Email: malusi.xaba@kzntransport.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Njabulo Bhengu, Tel: (033) 330 3314, Fax: (033) 330 5446, Email: njabulo.bhengu@kzntransport.gov.za, Hours: 08h00 to 16h00.</p> <p>Preference Offered: YOUTH ONLY.</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Pietermar- itzburg	ZNT373T/ 3/ 3/ 225/ 1264/ 2018T	2018-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REGRAVELLING OF D1129 AND L1459- IN THE VULINDLELA RRTF AREA - Grade 3CE</p> <p>. This Tender is targeted for the following designated group: Military Veterans - as defined in the Military Veterans Act, 2011 (No.18 of 2011) only</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 02 November 2018 02 November 2018, 10:30. Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 630 495, Payment Reference No: 12435075NO Cash payments will be allowed., <i>Notes:</i> Tender documents will be available as from 11h00 ,19/10/2018 till 15:00 on 01/11/2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Manager's Office, 01 Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Malusi Xaba. Tel: (033) 330 3314. Fax: (033) 330 5446 Email: malusi.xaba@kzntransport.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Njabulo Bhengu, Tel: (033) 330 3314, Fax: (033) 330 5446, Email: njabulo.bhengu@kzntransport.gov.za, Hours: 08h00 to 16h00.</p> <p>Preference Offered: Military Veterans ONLY.</p>	KwaZulu-Natal: Department of Transport: Cost Centre, Pietermar- itzburg	ZNT373T/ 3/ 3/ 222/ 9289/ 2018T	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.18: ROUTINE ROAD MAINTENANCE ON TR16/8, TR16.9, TR16/10 AND MR606 NEAR MURRAYSBURG.</p> <p>CIDB 4CE OR HIGHER FUNCTIONALITY EXPERIENCE IN ROUTINE ROAD MAINTENANCE (PAST CONTRACTS) 35 POINTS EXPERIENCE IN ROUTINE ROAD MAINTENANCE (CURRENT CONTRACTS) 25 POINTS QUALIFICATIONS OF KEY STAFF 25 POINTS FINANCIAL STANDING (BANK GRADING) 15 POINTS</p> <p>MINIMUM THRESHOLD 40/100</p> <p><i>Meeting/Briefing Session: COMPULSORY 02 November 2018, 11:00. MUNICIPAL HALL: BEAUFORT STREET, MURRAYSBURG.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr J DANIELS. Tel: 021 906 5602. Fax: 021 906 5602 Email: jeff@daveng.co.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr P van der Hoven, Tel: 021 483 2098, Fax: 021 483 4657, Email: Pieter.vanderhoven@westerncape.gov.za, Hours: 08:00-15:30.</i></p> <p>PLEASE NOTE THAT THIS TENDER IS TWO ENVELOP SYSTEM.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S092/ 18	2018-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.19: ROUTINE ROAD MAINTENANCE ON TR33/4 AND DR1723, INCLUDING CLEANING AND MAINTENANCE OF REST AREAS IN MEIRINGSPOORT</p> <p>CIDB 5CE OR HIGHER FUNCTIONALITY EXPERIENCE IN ROUTINE ROAD MAINTENANCE (PAST CONTRACTS) 35 POINTS EXPERIENCE IN ROUTINE ROAD MAINTENANCE (CURRENT CONTRACTS) 25 POINTS QUALIFICATIONS OF KEY STAFF 25 POINTS FINANCIAL STANDING (BANK GRADING) 15 POINTS</p> <p>MINIMUM THRESHOLD 40/100</p> <p><i>Meeting/Briefing Session: COMPULSORY 01 November 2018, 11:00. WATERFALL INFORMATION CENTRE (KM 11.7 ON TR33/4), MEIRINGSPOORT.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr J DANIELS. Tel: 021 906 5602. Fax: 021 906 5602 Email: jeff@daveng.co.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr P van der Hoven, Tel: 021 483 2098, Fax: 021 483 4657, Email: Pieter.vanderhoven@westerncape.gov.za, Hours: 08:00-15:30.</i></p> <p>PLEASE NOTE THAT THIS TENDER IS A TWO ENVELOP SYSTEM.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S093/ 18	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C733.07: NEW PEDESTRIAN BRIDGE NO. 6030 AT DE BEERS AVE (KM 42.1) OVER TRUNK ROAD 2/1.</p> <p>DESIGNATED CIDB GRADING: 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 26 October 2018, 10:00. AURECON SA, AURECON CENTRE, 1 CENTURY CITY DRIVE, WATERFORD PRECINCT, CENTURY CITY.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr H NIEHAUS. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> hennie.niehaus@aurecongroup.com. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Van der Hoven, <i>Tel:</i> 021 483 2098, <i>Fax:</i> 021 483 4657, <i>Email:</i> pieter.vanderhoven@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S091/ 18	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Panel of Contractors for Construction of Water, Sewer, Roads and Storm Water services in Bakenpark ext 6 & 7 in Bethlehem in the Free State Province for a period of twelve (12) months.</p> <p>As only tenders from Construction Firm / organization who comply with the conditions below will be considered, bidders should submit tender documents only if they comply with the following pre-qualification criteria:</p> <ul style="list-style-type: none"> • Bidders must be registered with the Construction Industry Development Board (CIDB) in a contractor grading 7CE or higher • Proof of attendance of Compulsory Briefing Session (Signing of Attendance Register); • B-BBEE Level 1 status level contributor • Copy of valid Workmen's Compensation Certificate issued by Department of Labour. This must be submitted for all members/partners in case of Joint Venture/Partnership. <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at 10:00am on Friday, 26 October 2018. Prospective bidders are requested to meet on the said date and time at No. 97 Henry Street, Westdene, Bloemfontein. 26 October 2018, 10:00. No. 97 Henry Street, Westdene, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from 19 October 2018 from HDA Website at no cost at: www.thehda.co.za/procurement. Under current tenders., <i>Cost of Documents:</i> Bid documents can be downloaded from 19 October 2018 from HDA Website at no cost at: www.thehda.co.za/procurement., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> No. 97 Henry Street, Westdene, Bloemfontein.. The closing time and date for receipt of tenders is 11h00 a.m. on 9 November 2018 at No. 97 Henry Street, Westdene, Bloemfontein.</p> <p><i>For technical information please contact:</i> Lipalesa Thaanyane. <i>Tel:</i> (051) 409 0220. <i>Fax:</i> (011) 544-1007 <i>Email:</i> lipalesa.thaanyane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Free State: Housing Development Agency: FREE STATE	HDA/ FS/ 2018/ 007	2018-11-09 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out major servicing to cold room x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows: 23 October 2018, 11:00. East boom chc - Boom street side (Patients waiting area shelter).</p> <p><i>Bids obtainable from:</i> Documents and specification will be available at the site inspection/briefing meeting ONLY.</p> <p><i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed/mailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr Thami Mkhize. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specifications will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 173/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out planned servicing of the compressor x 02 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows: 23 October 2018, 11:00. East boom chc - Boom street side (Patients waiting area shelter).</p> <p><i>Bids obtainable from:</i> Documents and specification will be available at the site inspection/briefing meeting ONLY.</p> <p><i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed/mailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr Thami Mkhize. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specifications will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 92/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out planned annual service to 6kva UPS in labour ward x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows: 23 October 2018, 11:00. East boom chc - Boom street side (Patients waiting area shelter).</p> <p><i>Bids obtainable from:</i> Documents and specification will be available at the site inspection/briefing meeting ONLY.</p> <p><i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed/mailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr Thami Mkhize. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specifications will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 171/ 18	2018-10-26 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Department of Arts and Culture situated at RS Skinner Camp, 1 Cedara Road, Cedara, 3201. Doors will be closed at 10:00 and No late comes will be allowed of entry. 31 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Under Departments: KwaZulu Natal: Arts and Culture, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr.GS Qwabe. <i>Tel:</i> 033 264 3400 <i>Email:</i> qwabegs@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobo@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC005/ 1819	2018-11-16 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE AQUARIUM BUILDING, LOWER BEACH ROAD, SEA POINT, WESTERN CAPE PROVINCE FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Security Desk, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Freddy Pietersen. <i>Tel:</i> 021 809 0325 <i>Email:</i> FreddyP@daff.gov.za. <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> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF 155/ 19	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REMOVAL AND DISPOSAL OF GENERAL WASTE, ASH AND GARDEN WASTE, FROM GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD, WITH THE OPTION OF EXTENDING THE CONTRACT FOR AN ADDITIONAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, First floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code: 145209, Account type: Current account., <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The bid office, first floor, F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925.. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory 7925.</p> <p><i>For technical information please contact:</i> RONALD DE JAGER. <i>Tel:</i> 0214043236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: VARIOUS SERVICES DEPARTMENTS	GSHTPT25/ 2018	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A GARDENING SERVICES TO STIKLAND HOSPITAL FOR A PERIOD OF THREE (3) YEARS; DEPARTMENT OF HEALTH; WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory site inspection & information session will be held in respect of this bid invitation. 01 November 2018, 11:00. Address: Stikland Hospital; De La Haye Avenue; Bellville.7530 Venue : Admin Building ;Stikland Hospital</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town 8001</p> <p><i>For technical information please contact:</i> Mr Niel De Wet. Tel: 021 940 4415. Fax: N/a Email: Niel.Dewet@westerncape.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, Tel: 021 483 8718, Fax: 021 483 2530/086 265 2190, Email: xola.vabaza@westerncape.gov.za, Hours: 07:30 - 16:00.</p> <p>A Compulsory site meeting is to be held in respect of this bid invitation..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0181/ 2018	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Roodepoort, Kagiso, Westonaria, Brakpan, Heidelberg and Randfontein Magistrate Courts: Rendering of gardening services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 October 2018, 11:00. Kagiso Magistrate Court, c/o Othlahong & Kagiso Magistrate Court..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 19th October 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & 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 Engedzani Mphphu. Tel: (011) 713-6008. Fax: (011) 713-6172 Email: engedzani.mphphu@dpw.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, Tel: (011) 713-6261, Fax: (011) 403-1266, Email: christopher.makau@dpw.gov.za, Hours: 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/ 19	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Cleaning of carpet, sofas and chairs for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 26 October 2018, 11:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, 4th Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 19th October 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017</p> <p>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) 713-6172 <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 Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.makau@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/ 20	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at RTI Mkondeni DLTC</p> <p><i>Meeting/Briefing Session:</i> KZN Department of Transport, RTI Mkondeni, Pietermaritzburg, 3201 06 November 2018, 10:00. 2 Van Eck Place, RTI Mkondeni, Boardroom No. 48.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable tender deposit of R330.00 is required payable in cash only, <i>Notes:</i> Tender document will be available from 22 October 2018 till 5 November 2018 (Monday to Friday 08h00 till 15h30).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, The Foyer, 172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Simo Khumalo. <i>Tel:</i> 033 342 3939. <i>Fax:</i> 033 342 3940 <i>Email:</i> Simo.Khumalo@kzntransport.gov.za. <i>Hours:</i> 08h00 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	KwaZulu-Natal: Department of Transport: RTI Mkondeni DLTC	ZNB1432/ 17T	2018-11-21 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR AIR QUALITY MONITORING IN THE COEGA SPECIAL ECONOMIC ZONE (SEZ). The CDC invites suitably qualified service providers to respond to the Request for Proposal to manage the three air quality monitoring stations in the Coega SEZ and conduct the requisite monitoring and reporting in line with the terms of reference contained in the Request for Proposal Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price-80 and BBEE score - 20. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to the detailed advert attached.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted on Friday 26th October 2018 at 10h00 where representatives from the Coega Development Corporation will meet prospective Bidders at the Coega Business Centre, Corner of Alcyon Road and Zibuko Street, Zone 1, Coega SEZ 26 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents shall be downloaded from the CDC website (www.coega.com) from Friday 19th October 2018, <i>Payment Details:</i> No cost, <i>Notes:</i> No RFP documents will be available at the mandatory briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation main office Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/446/18 – REQUEST FOR PROPOSALS: AIR QUALITY MONITORING IN THE COEGA SEZ"</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 446/ 18	2018-11-12 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A GROUP RISK INSURANCE/ASSURANCE PROVIDER FOR ALL CIPC EMPLOYEES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 November 2018, 11:00. CIPC OFFICE, THE DTI CAMPUS, BLOCK D , DG 20, 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA..</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Tryphina Masuku. Tel: 012 394 3828 Email: Tmasuku@cipc.co.za. Hours: 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, Tel: (012) 394 5344, Email: nmaqhula@cipc.co.za, Hours: 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 17/ 2018/ 2019	2018-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR ACQUISITION OF A SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES TO THE ENTERPRISE PROJECT MANAGEMENT OFFICE FOR A PERIOD OF 12 MONTHS /OR 785 HOURS, WHICHEVER COMES FIRST</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Aysha Francis. <i>Tel:</i> (012) 394 43462 <i>Email:</i> AFrancis@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2018/ 2019	2018-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to render project management services in the implementation of training, mentorship and placement of graduates in farms funded by the national skills fund</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be at Room V-GF-06, Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road, Arcadia, Pretoria</p> <p>25 October 2018, 10:00. Compulsory Briefing session will be at Room V-GF-06, Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website.</p> <p>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</p> <p>20 Steve Biko, Arcadia (Pretoria), Agriculture Place</p> <p>Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr Mathabula. <i>Tel:</i> 012 319 7843 <i>Email:</i> PhilemonMat@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>bidders are advised to print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 14/ 18	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEPARTMENT OF ARTS AND CULTURE (DAC) INVITES SUITABLY, QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO BID FOR A TASK OF DEVELOPMENT AND IMPLEMENTING ARTS AND CULTURE DEVELOPMENT PROGRAMMES IN COLLABORATION WITH COMMUNITY ARTS CENTRES (CACs) AND COMMUNITY ARTS ORGANISATION IN THE FOUR PROVINCES OF FREE STATE, MPUMALANGA, NORTHERN CAPE, AND LIMPOPO</p> <p><i>Meeting/Briefing Session:</i> briefing session. 26 October 2018, 11:00. DAC, SECHABA HOUSE , 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET)</p> <p>.</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 Susan Selepe. <i>Tel:</i> 082 387 5650 <i>Email:</i> SusanS@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: DIR: MARKETING	DAC 11/ 18- 19	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY FOR THE AMALGAMATION OF THE DEPARTMENT OF ARTS AND CULTURE (DAC) ENTITIES</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session. 25 October 2018, 11:00. 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 Thembi Malao. Tel: 012 441 3542 Email: thembim@dac.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: 012 441 3504, Email: tuelot@dac.gov.za</p>	National: Department of Arts and Culture: DIR: ENTITIES MANAGEMENT	DAC 13/ 18- 19	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDUCT WOMEN COUNCILLORS GENDER MAINSTREAMING TRAINING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 October 2018, 11:00. 11Janadel Avenue Block B Riverview Park Midrand.</p> <p><i>Bids obtainable from:</i> Ground Floor, 11Janadel Avenue Block B Riverview Park Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/09)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at 11Janadel Avenue Block B Riverview Park Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Penny Mabule. Tel: 0760628198 Email: penny.mabule@gauteng.gov.za. Hours: 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, Tel: 011 355 5710/5796, Email: mahlatse.madiba@gauteng.gov.za, Hours: 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2018/ RFP/ 04	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to appoint a service provider to render psycho-social support to identified learners in the John Taolo Gaetsewe District for a period of 36 months for Northern Cape Department of Education. This bid will be evaluated in terms of 80/20 preference point system. Functionality will be applied where bidders must get a minimum of 60%.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 31 October 2018, 09:00. IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R200.00. Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 19 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301</p> <p>Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301.</p> <p>Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, Tel: 053 839 6571, Fax: 053 839 6576, Email: pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, Hours: 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 004/ 2018- 2019	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for training and workshops on sexual reproductive health education in the John Taolo Gaetsewe District for a period of 36 months for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 80/20 preference point system. Functionality will be applied where bidders must get a minimum of 60%.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 31 October 2018, 09:00. IK Nkoane Education House 156 Barkly Road Auditorium Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 19 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 005/ 2018-2019	2018-11-09 at 11:00
<p>Request for proposals to appoint a service provider to render psycho-social support to identified learners in the Frances Baard District for a period of 36 months for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 80/20 preference point system. Functionality will be applied where bidders must score a minimum of 60%.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 31 October 2018, 09:00. IK Nkoane Education House 156 Barkly Road Auditorium Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R200.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 19 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 003/ 2018-2019	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A NATIONAL BUFFERING MECHANISM POLICY FOR WORLD HERITAGE SITES IN SOUTH AFRICA FOR THE PERIOD OF EIGHT (8) MONTHS.</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</p> <p><i>For technical information please contact:</i> Ms Grace Mbule or Ms Thumeka Ntloko. <i>Tel:</i> (012) 399 9610/9531 <i>Email:</i> gnmbule@environment.gov.za / tnntloko@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E1482	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO OUTSOURCE THE MANAGEMENT, OPERATING AND MAINTENANCE SERVICES OF THREE MESSERSCHMITT-BOLKOW-BLOHM BO 105 HELICOPTERS TO BE USED BY THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR FIRE-FIGHTING DUTIES; PLANNING AND MAPPING WORK; ANTI-POACHING WORK; SURVEILLANCE; SEARCH AND RESCUE; MONITORING AND EVALUATION; COMPLIANCE AND ENFORCEMENT; ADVOCACY AND EXTENSION SERVICES; AND THE TAKING OF TEAMS TO INACCESSIBLE AREAS FOR THE CONTROL OF INVASIVE SPECIES</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> Ricardo Andrews. <i>Tel:</i> 041 007 0579 /071 670 1506. <i>Fax:</i> N/A <i>Email:</i> RAndrews@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: NATURAL RESOURCE MANAGEMENT	E 1481	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR QUOTATION: INSTALLATION AND INTERNET TELEPHONY COMMUNICATIONS SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For completion of bid documents please contact:</i> L LOKWE AND MR Z ALLI, <i>Email:</i> Lokwe.L@dhet.gov.za Alli.Z@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	RFQ: NSF	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION FOR THREE (03) PANEL OF TRAVEL MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session that will be held at Ingwe TVET College, Administration Offices, Mount Frere, 5090 25 October 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from SCM Unit upon payment of a non-refundable fee of R300.00 (Three hundred rand only) for each document on the 25 October 2018., <i>Payment Details:</i> The deposit is to be paid into the College's bank account, namely First National Bank, Account Number: 6203 339 0353, Branch code: 210821., <i>Notes:</i> No cash will be accepted for bid documents, only proof of deposit prior to collection of bid documents from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 92491, Mount Frere, 5090</p> <p><i>For technical information please contact:</i> Ms. W. Mxhamli. <i>Tel:</i> 039 940 2142 <i>Email:</i> nomwewendy@gmail.com. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> nalokapule@gmail.com, <i>Hours:</i> 08H00 - 16H30.</p>	<p>Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE</p>	<p>Ingwe/ 03/ 2018</p>	<p>2018-11-09 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF ROUTINE (PREVENTATIVE) AND BREAKDOWN MAINTENANCE OF MEDIUM CAPACITY CYANOACRYLATE FUMING CABINETS, BENCH TOP DISCHARGE CARTRIDGE CASE FINGERPRINT ENHANCEMENT SYSTEMS, BENCH MOUNTED CLASS 1 LASER VIEWING BOXES, SMALL CAPACITY DESKTOP FINGERPRINT DEVELOPMENT CABINETS AND SHOE IMPRESSION TYRE TRACK SYSTEMS: DIVISION: FORENSIC SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at SAPS: Division: Supply Chain Management 117 Cresswell Road, Silverton, Pretoria on 2018-10-23 at 11:00am, to clarify to the bidder/s the scope and extent of work to be executed and will be compulsory. 31 October 2018, 11:00. SAPS: Division: Supply Chain Management (Phumulani Barracks) 117 Cresswell Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30 to 16:00 Working days.</p> <p><i>For completion of bid documents please contact:</i> BRIGADIER RAMANJALUM, <i>Tel:</i> 012 841 7745, <i>Fax:</i> 012 841 7574, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 7:30 to 16:00 Working days.</p>	<p>National: Department of Police: DIVISION: FORENSIC SERVICES</p>	<p>19/ 1/ 9/ 1/ 144TP (17)</p>	<p>2018-11-20 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: DOD: Saldanha Military Academy: replace fire alarm system Appointment of : Mechanical Engineer</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr G Rowe. <i>Tel:</i> (021) 4022226/0798888204 <i>Email:</i> greg.rowe@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana/ Ms Z Nomnqa/ Ms T Newman, <i>Tel:</i> (021) 4022092 / 2077 /2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za).Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1-2 can tender..</p>	<p>Western Cape: Department of Public Works: CONSULTANT</p>	<p>CPTC003/ 18</p>	<p>2018-11-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT THREE (3) CLIMATE CHANGE RISK AND VULNERABILITY ASSESSMENTS AS WELL AS THREE (3) CLIMATE CHANGE RESPONSE PLANS OVER A PERIOD OF SEVEN (7) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION 30 October 2018, 10:00. Addresses: 224 Helen Joseph Street, Capitol Towers, Pretoria Near Church/Paul Kruger Square.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Magezi Enock Mhlana / Mr Zongezile Bango. <i>Tel:</i> 012 312 8668/9628 <i>Email:</i> magezi.mhlana@drdlr.gov.za / zongezile.bango@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema / Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za / pfarel.makhado@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Spatial Planning Service and Land Use Management	5/ 2/ 2/ 1- RDLR 0045(2018/ 2019)	2018-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF QUALITY CONTROL SPECIALIST SERVICES TO DTPC BID COMMITTEES FOR A PERIOD OF TWO (2) YEARS.</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced service providers to provide quality control specialist services to the Bid Specification Committee (BSC) and Bid Evaluation Committee (BEC). These services will include but not limited to: • Assist the standing Bid Specification Committees (BSCs) in drafting quality bid documents; • Ensure that the work of the Bid Evaluation Committee (BEC) is recorded and reported accurately; and • Ensure that the reports and minutes submitted to the Bid Adjudication Committee (BAC) are accurate.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (b), the prequalification criteria for this bid is that only companies who are EME or QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 30th October 2018 at 13:00. 30 October 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 22nd October 2018 to 29th October 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/28/CEO/10/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 12th November 2018. Documents should be clearly marked “QUALITY CONTROL SPECIALIST FOR BID COMMITTEES”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30-16:00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO</p>	<p>DTP/ RFP/ 28/ CEO/ 10/ 2018</p>	<p>2018-11-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct a feasibility study, develop business plan and financial model for the maintenance, repair and overhaul (MRO) facility at DTPC. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent professional service providers to conduct a feasibility study, develop a business plan and financial model for the MRO Facility at DTPC. These services will include but not limited to: • Market research and analysis in aerospace and aviation sectors; • Analysis of potential market and supply side assessment; • Sizing of the MRO facility based on analysis of all relevant factors; • Development of a multi-faceted commercial strategy to gain market share; • Investigation and identification of potential partners and their value in the industry; • Financial analysis and modelling of the results for the MRO facility; • Training of DTPC officials on the financial model</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 30th October 2018 at 15:00. 30 October 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 22nd October 2018 to 29th October 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/30/IFR/10/2018" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 4056873817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 12th November 2018. Documents should be clearly marked "MRO FEASIBILITY STUDY, BUSINESS PLAN AND FINANCIAL MODEL FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140096 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 30/ IFR/ 10/ 2018	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ORGANISATIONAL DEVELOPMENT (OD) CONSULTANT TO CONDUCT AN ORGANISATIONAL STRUCTURE REVIEW FOR DUBE TRADEPORT CORPORATION</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort invites proposals from professional, experienced and competent Organisational Development and Change Management expert. The services of the expert will include but not limited to:</p> <ul style="list-style-type: none"> • Conducting a work study process; • Organisational structure review; • Implementation and change management; etc. <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) (a) and (b) the prequalification for tenderers eligible to bid are as follows:</p> <ol style="list-style-type: none"> Tenderers who are B-BBEE Level 1 or 2; or EME or QSE Companies. <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 31st October at 15h00. 31 October 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 22nd October 2018 to 30th October 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/24/COR/08/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 12th NOVEMBER 2018. Documents should be clearly marked “ORGANISATIONAL DEVELOPMENT (OD) FOR DTPC”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Corporate Services	DTP/ RFP/ 24/ COR/ 09/ 2018	2018-11-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request proposals from service providers for procurement of an Automated Web Search Application for use by the Financial Intelligence Centre .</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</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</p> <p>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, Highbury 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. Tel: 012 641 6000 Email: Tenders@fic.gov.za. Hours: 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, Tel: 012 641-6092, Email: Tenders@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: Monitoring and Analysis	FIC/ RFB/ WEB-SEARCH/ 1/ 0004/ 2018/ 19	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre request for information for a contract management tool</p> <p><i>Meeting/Briefing Session:</i>NONE</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</p> <p>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 deliverd 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: Supply Chain Management	FIC/ RFI/ 0016/ 2018/ 19	2018-11-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of accredited training, establish SMME's & Cooperatives, provide job readiness and training.</p> <p><i>Meeting/Briefing Session:</i>124 Main Street , Marshall Town, Ground floor 26 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Documents to can only be accessed through our website www.gep.co.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor</p> <p><i>For technical information please contact:</i> Karabo Nokoane. <i>Tel:</i> 011 085 2001 <i>Email:</i> knokoane@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Kunene, <i>Tel:</i> 011 085 2001, <i>Email:</i> tkunene@gep.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP005/ YOUTHYMPO18	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The aim of the project is to undertake a province-wide physical verification of all spaza shops and produce quality reliable data to assist the GEP and Gauteng Department of Economic Development (GDED to make informed decisions pertaining to legal and illegal spaza shops.</p> <p><i>Meeting/Briefing Session:</i>124 Main Street , Marshall Town Ground floor 24 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Documents to can only be accessed through our website www.gep.co.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor</p> <p><i>For technical information please contact:</i> Karabo Nokoane. <i>Tel:</i> 011 085 2001 <i>Email:</i> knokoane@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Kunene, <i>Tel:</i> 011 085 2001, <i>Email:</i> tkunene@gep.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP003/ SPAZASHOPPROJECT/ 18	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR OPEN TENDER FOR THE DEVELOPMENT OF A TRANSPORT MASTERPLAN FOR THE 7157HA OF THE TSHWANE AUTOMOTIVE CITY IN ROSSLYN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: Date: 25 October 2018 Time: 14:00pm Venue: Automotive Supplier Park, 30 Helium Road Rosslyn, Pretoria, Central Hub 25 October 2018, 14:00. There will not be a site meeting.</p> <p><i>Bids obtainable from:</i> website: www.aidc.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Closing date for questions is: 31 October 2018 and AIDC will not entertain..</p> <p><i>Post or Deliver Bids to:</i> Physical Address: The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria, AIDC_T07/2018 marked bid Box will be placed at the Main Entrance Gate, AIDC_T07/2018 marked bid Box will be placed at the Main Entrance Gate, bid box is accessible from Monday to Friday 08:00am - 17:00pm There will also be a tender delivery register to be completed at security. <i>For technical information please contact:</i> Renny Malungane. <i>Tel:</i> 012 564 5287. <i>Fax:</i> 012 564 5301 <i>Email:</i> rmalungane@aidc.co.za. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Gorla Mathe, <i>Tel:</i> 012 564 5320, <i>Fax:</i> 012 564 5301, <i>Email:</i> gmathe@aidc.co.za, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by AIDC to such requested information. WILL be shared on an equal basis with all prospective service providers by website: www.aidc.co.za.</p>	<p>Gauteng: Gauteng Growth and Development Agency: Automotive Supplier Park T/A Automotive Industry Development Centre</p>	AIDC T07/ 2018	2018-11-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Structural Engineer to Assess the Structural Integrity of Roofs for the Rooftop Solar Project</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Dinokeng Auditorium, 2nd floor Annex building, Umnotho House, 56 Eloff Street, Johannesburg 25 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender</p> <p><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> Eamon Marais. <i>Tel:</i> (011) 290-6600. <i>Fax:</i> (011) 290 6700 <i>Email:</i> e.marais@gifa.co.za</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za</p>	<p>Gauteng: Gauteng Infrastructure Financing Agency</p>	GT/ GIFA/ 146/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/ETQAPANEL/18/19/01-Re-Advert The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The Local Government Sector Education and Training Authority (LGSETA) invites suitable qualified and experienced service providers to submit proposals to form part of Learning Programme/ Curriculum Evaluators on the LGSETA's panel of preferred service provider. This appointment will be valid until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> There will be briefing session. 30 October 2018, 12:00. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> LGSETA Website: www.lgseta.org.za, <i>Payment Details:</i> NONE, <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p><i>Note:</i> No late submission will be accepted. <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 011 450 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ ETQAPANEL/ 18/ 19/ 01 Re- adv	2018-11-09 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for local government sector. The Local Government Sector Education and Training Authority (LGSETA) is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III. LGSETA hereby request for proposals for the appointment of a panel of audit firms for a period in line with LGSETA license ending 31 March 2020 at the local government sector education and training authority (LGSETA).</p> <p><i>Meeting/Briefing Session:</i> here will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 02 November 2018. All queries received will be compiled into one document and will be uploaded on our LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p><i>Note:</i> No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Khazwinake Mphephu. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ AUDIT-SERVICE/ 18/ 19/ 11	2018-11-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to Fully Conduct the Facilitation and Execution of a Shark Dissection Educational Campaign for a Period of Three (3) years. Evaluation will be on mandatory requirements, functionality and 80/20-point system.</p> <p><i>Meeting/Briefing Session:</i> • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 23 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga. The tender document will be available 15 October 2018 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted), <i>Payment Details:</i> • NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • Tenders should also provide one (1) original bound proposal and four (4) copies..</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive Mhlanga, 4320. • Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320</p> <p><i>For technical information please contact:</i> Nombuso Msomi. Tel: 031 5660460 Email: nombusom@shark.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, Tel: 0315660422, Email: mzelemu@sharl.co.za, Hours: 08:00 to 16:00.</p>	KwaZulu-Natal: Natal Sharks Board: Finance	ZNT18/19KZNSB02	2018-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AND FOR THE NATIONAL RESEARCH FOUNDATION'S OFFICES IN PRETORIA CENTRAL (NRF/SAASTA, DIDACTA BUILDING), PRETORIA EAST (NRF/SAEON, COLBYN), AND JOHANNESBURG (NRF/SAASTA, OBSERVATORY) FOR THE PERIOD OF THIRTY SIX(36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session and Site Visit 1. Didacta Building 25 October 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001; Medupe@saasta.ac.za. 2. Compulsory Site Visit Observatory, Johannesburg 26 October 2018 11:00 18A Gill Street, Observatory, Johannesburg. 3. Non Compulsory Site Visit SAEON Head Office 29 October 2018 11:00 25 October 2018, 11:00. Compulsory Briefing Session and Site Visit 1. Didacta Building 25 October 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001; Medupe@saasta.ac.za. 2. Compulsory Site Visit Observatory, Johannesburg 26 October 2018 11:00 18A Gill Street, Observatory, Johannesburg. 3. Non Compulsory Site Visit SAEON Head Office 29 October 2018 11:00.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS). On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Madupe Moeng/ Vanessa Naidoo/ Moshidi Mosenana. Tel: 012 392 9300/9357. Fax: 012 320 7803 Email: medupe@saasta.ac.za/ vanessa@saasta.ac.za\ moshidi@saeon.ac.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane/ Lawrence Matsena, Tel: 012 392 9300/9358, Fax: 012 320 7803, Email: tshepo@saasta.ac.za/ Law@saeon.ac.za, Hours: 8:00 to 16:30.</p> <p>Bidders who do not attend the compulsory briefing session and site visit will be disqualified..</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 07/ 2018- 2019	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To request information to assist the NRF with planning for procurement and implementation of an ERP system. The intention is to gather ERP market information, and is not a solicitation for bids, proposals or quotations although indicative costing is requested.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitation www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood)</p> <p><i>For technical information please contact:</i> Nils. Tel: 012 481 4317 Email: nils.vanheerden@nrf.ac.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, Tel: Lebogang.mosoma@nrf.ac.za, Email: Lebogang.mosoma@nrf.ac.za, Hours: 08:00 - 16:00.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP ICT005/ 2018	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation and management of a Security Information and Event Management (SIEM) Solution for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor Boardroom, Wynberg Mews, Wynberg, Cape Town. 02 November 2018, 10:00. National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor, Boardroom, Wynberg Mews, Wynberg, Cape Town..</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN010/ 2018	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of IBM Blue Mix Credits for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN009/ 2018	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information - Provision of Hyperconverged Infrastructure Solutions.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor Boardroom, Wynberg Mews, Wynberg, Cape Town. 29 October 2018, 10:00. National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor, Boardroom, Wynberg Mews, Wynberg, Cape Town..</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200. Fax: N/A Email: scm@nsfas.org.za. Hours: 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. Tel: 021 763 3200, Fax: N/A, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	RFI001/ 2018	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - PROVINCIAL TREASURY ADVISORS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 023/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - AUDIT SUPPORT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 025/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - REVENUE MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 028/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - MFRS FINANCE ADVISOR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 029/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - SENIOR ADVISOR AND MUNICIPAL ADVISORS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 024/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - ASSET MANAGEMENT SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 026/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III - SCM POLICY AND LEGAL SPECIALISTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5876. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 027/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum seeks the services of a suitably qualified, professional, experienced and competent service provider to render Company Secretarial Services to the Council and Sub-Committees for a period of two years (24 months). The scope of work to be undertaken by the service provider upon appointment will include the following items;</p> <ol style="list-style-type: none"> 1. Compilation of Council packs in preparation for all meetings 2. Record minutes during meetings and compile action list items 3. Ensure that Council resolutions are accurately recorded and develop a resolutions register 4. Advise Council members in new industry developments 5. Render any other statutory services as may be requested by Council members and the Chief Executive Officer of the institution. <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Email proof of payment to thembile@nelsonmandelamuseum.org.za, <i>Payment Details:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226, Branch code: 632 005, Reference: NMM 2018-10, <i>Notes:</i> The proposal must be valid for a period of ninety (90) days from the closing date for the submission of all bids..</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelope clearly marked with the name of the bidder and bid reference number</p> <p><i>For technical information please contact:</i> Mr M. Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Mkhohliwe, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> thembile@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 - 16H30.</p>	<p>Eastern Cape: Nelson Mandela National Museum: Finance</p>	NMM 2018- 10	2018-11-14 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to provide catering services (Corporate) to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <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> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	<p>National: Road Traffic Management Corporation: Supply Chain Management</p>	RTMC BID 16/ 2018/ 19	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites potential service providers for the manufacturing, supply and delivery of school uniform in Limpopo Region for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session 26 October 2018, 10:00. Jack Botes Hall, Cnr Boedenstein and Church Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <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> 43 Landros Mare Street Polokwane, 0699. 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: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms. Dimakatso Manoko. <i>Tel:</i> 015 291 7592. <i>Fax:</i> N/A <i>Email:</i> MimakatsoM@sassa.gov.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Raesibe Netshifhefhe, <i>Tel:</i> 015 291 7447, <i>Fax:</i> N/A, <i>Email:</i> RaesibeN@sassa.gov.za, <i>Hours:</i> 08H00 -16H00.</p> <p>Bidders who score less than 70 out of 100 points will be disqualified and will not be evaluated for Price and Preferential Points..</p>	Limpopo: South African Social Security Agency: Grants Administration	SASSA: 12/ 18/ GA/ LP	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for Digitalization Assessment for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://www.southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House, 90 Protea road, Chislehurst, Sandton, 2146. Refer to bid document on https://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> alfredm@southafrica.net. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> alfredm@southafrica.net, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: Finance and Administration	SAT UK 001/ 18	2018-11-12 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of 24 hours physical security service at the SITA KZN Offices Pietermaritzburg and Durban.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Vendor Briefing Session will be held 25 October 2018, 10:00. VENUE: SITA, 330 Longmarket street, Care of Natalia Building, Pietermaritzburg, KZN.</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</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>	KwaZulu-Natal: State Information Technology Agency: SITA KZN	RFB 1819/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT FOR THE SERVICE PROVIDER TO IMPLEMENT AN EMPLOYEE WELLNESS PROGRAM FOR THE BENEFIT OF USAASA EMPLOYEES FOR A PERIOD OF TWENTY - FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Please note that the briefing session is compulsory, failing to attend bidders are automatically disqualified. 26 October 2018, 11:00. USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i></p> <p>Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za</p> <p>, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr Pontsho Meshe. <i>Tel:</i> 011 564 1600 <i>Email:</i> pontshom@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Maraba or Ms Phumi Mtinkulu, <i>Tel:</i> 011 564 1621 /1620, <i>Email:</i> daisy@usaasa.org.za / phumi@usaasa.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Daisy Maraba on 011 564 1621 /1620.</p>	Gauteng: Universal Service and Access Agency of South Africa: Human Resource Management	USAASA- EWP/ 03/ 2018	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Website Design & Hosting Intranet</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 02 November 2018, 10:00. 3rd Floor Boardroom Head Office.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr M Mallum. <i>Tel:</i> 021 483 0040 <i>Email:</i> mmallum@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 03/ 10/ 2018	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Nature Conservation Board, trading as Cape Nature requires 24 hour, seven days a week security guarding services at the Assegaaibosch Nature Reserve, Jonkershoek Valley, Jonkershoek Rd, Stellenbosch.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 31 October 2018, 11:00. Assegaaibosch Nature Reserve, Jonkershoek, Stellenbosch.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Andrew Turner. <i>Tel:</i> 064 654 8330 <i>Email:</i> aaturner@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management	WCNCB 02/ 10/ 2018	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a suitable service provider to provide the W&RSETA an Integrated IT Management System.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 25 October 2018, 10:00. Compulsory Briefing Session at the W&RSETA Head Office.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department	ITD/ 2018/ 0006	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of the bid is to procure and contract the services of suitably qualified and experienced Skills Development Facilitators (SDF) as Sector Liaison Officers (SLOs) to assist the W&RSETA with the implementation of its mandate until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Executive Regional Office	REG/ 2018/ 0004	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint External Moderators nationally to form part of a panel that will provide moderation services to the W&RSETA on a rotational basis for a period until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za ; 2. Email - tenders@wrseta.org.za ; 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: QQA Department	ETQ/ 2018/ 0005	2018-11-09 at 11:00

ERRATUM**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-12</p> <p>Appointment of a contractor for the construction of additional new facilities at Vooruitsig Primary School in Kimberley, for Northern Cape Department of Education. Prequalification criteria: Only QSEs must respond to this bid. A minimum of 30% of the contract value must be subcontracted to an EME or QSE which is at least 51% owned by black people. 80/20 preference point system will be applicable. CIDB Grading (main contractor): 7GB or above. Sub-contractor: 1 - 6GB. Local production and content: 100% for steel and furniture. Functionality will be applied where bidders must score a minimum of 70%.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 23 October 2018, 11:00. Vooruitsig Primary School 8 Hicks street , LABRAM Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley</p> <p>Bid document collected at Head Office will cost R500.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 12 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301</p> <p>Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301.</p> <p>Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Danzel Stamboel. <i>Tel:</i> 079 525 3105 <i>Email:</i> stamboeld@gmail.com. <i>Hours:</i> 079 525 3105.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Bidders are required to score minimum points of 70% for quality as stated in the tender bulletin data. Bidders who fail to meet the required minimum number of points for quality as stated in the Tender data will not be considered for further evaluation..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 001/ 2018 - 2019	2018-11-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-05</p> <p>Request to procure Guarding and Security services for Fort Drury and Data Centre Bloemfontein for a period of thirty six(36) months</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Modise Sehloho. <i>Tel:</i> 051 - 405 4252 <i>Email:</i> modise.sehloho@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> 041 - 398 5832, <i>Email:</i> xoli.moyane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>SITA wishes to notify prospective bidders on the correct closing date for Tender 1806/2018 which was initially published on the bulletin date 05 October 2018. The closing date had been incorrectly published as 28 September 2018 instead of 26 October 2018. Any inconvenience is sincerely regrettable..</p>	Free State: State Information Technology Agency: Facilities Management	RFB 1806/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-05</p> <p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a Service Provider to Develop a Local Government e-Learning Implementation Strategy/Blueprint on Behalf of SALGA. Please take note that the closing date for this tender is 5 November 2018 at 11:00 am.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mr. Asanda Mgaga. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> amgaga@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institutional Development	SALGA/ 72/ 2018	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-05</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO DESIGN AND DEVELOP A SHORT ELECTRONIC BOOK (E-BOOK) ON THE SUCCESS STORIES OF THE ENVIRONMENTAL PROGRAMMES OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</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> Mr Garth Barnes. <i>Tel:</i> 012 399 9752. <i>Fax:</i> N/A <i>Email:</i> gbarnes@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> <p>Please note that slight amendments will be made to Section 4 and 6 of the Terms. The details of the amendments will be described in the revised Terms of Reference under Section 4 (Scope and Extent of Work) and Section 6 (Period/Duration of Project/Assignment). The amended Terms of Reference will be posted on the Department of Environmental Affairs' website..</p>	National: Department of Environmental Affairs: Natural Resource Management	E 1478	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-12</p> <p>Request for proposals for the macro review of the functional and staff establishment of the 2010-2014 approved organizational structure for a period of nine (9) months for Northern Cape Department of Education</p> <p>This bid will be evaluated in terms of 80/20 preference point system. Functionality will be applied where bidders must get a minimum of 75%.</p> <p>Sub-contracting: A minimum of 20% of the contract value must be sub-contracted to an Exempted Micro Enterprise (EME) which is at least 51% owned by black people. Bids that don't meet this condition will be regarded as unacceptable bids.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 October 2018, 09:00. IK Nkoane Education House 156 Barkly Road Auditorium Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley</p> <p>Bid document collected at Head Office will cost R200.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 12 October 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301</p> <p>Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301.</p> <p>Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Shortlisted bidders will be invited for a presentation based on functionality. Bidders that don't attend presentations will be disqualified..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 006/ 2018-2019	2018-11-02 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 026A	Appointment of a service provider for the supply and delivery of Gases used by the Council for Geoscience Laboratory in Silverton for a period of three (3) years.	NO: Name of Bidder: No of submissions: Amount: BBBEE 1. Air Liquide (Pty) Ltd – 3 - R1,066,932.81 - LVL5; 2. Naphta Global Solutions - 3 - R5,391,306.26 - LVL1

SERVICES: PROFESSIONAL**WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF/ 157/ 19	The appointment of a Service Provider to undertake and facilitate an Environmental Assessment Process for a proposed sea- based Aquaculture Development Zone in Mossel Bay, Western Cape, South Africa for a contract period of twelve (12) months.	1. SRK Consulting (South Africa) (Pty) Ltd 2. Legacy Environmental Management Consulting (Pty) Ltd 3. EOH Coastal & Environmental Services 4. Sivest SA (Pty) Ltd 5. Anchor Research & Monitoring (Pty) Ltd 6. Ecosense 7. NCC Environmental Services (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ MLRF 151/ 18	APPOINTMENT OF A SERVICE PROVIDER TO VERIFY THE INFORMATION PROVIDED BY SUCCESSFUL APPLICANTS DURING THE 2015/16 FISHING RIGHTS ALLOCATION PROCESS ("FRAP 2015/16")	1. Nexia SAB&T 2. National Investigations Bureau (Pty) Ltd 3. KPMG 4. WRM Capital 5. Deloitte & Touche

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE05/ 2018	QUEENSTOWN: DEPARTMENT OF HOME AFFAIRS: ALTERNATIVE ACCOMMODATION FOR HOME AFFAIRS.	2018-03-20	MISS TERSIA JACOBS, Tel: 041- 408 2058

EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAIAB/ .2019-001	Appointment of a service provider to undertake a comprehensive refurbishment of a 13m fibreglass coastal research vessel including provision of a dolly, routine and unforeseen maintenance and modifications of the vessel over a period of three (3) years	2018-09-03	Wendy Sweetman, Tel: 0466035820

EASTERN CAPE: NELSON MANDELA NATIONAL MUSEUM: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NMM 2018- 09	Company Secretarial Services	2018-09-21	Mr T. Mkhohliwe, Tel: 0475019504

EASTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 01/ 18/ GA/ EC	SASSA HEREBY INVITES INDEPENDENT MEDICAL DOCTORS AND FIRMS TO SUBMIT AN EXPRESSION OF INTEREST TO BE INCLUDED ON SASSA'S DATABASE OF SUPPLIERS IN EC REGION FOR A PERIOD OF EIGHTEEN (18) MONTHS	2018-05-18	Stanley Khumalo, Tel: 012 400 2202

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 047/ 2018	Appointment of a service provider for the supply of Agro-processing Machinery within the Gauteng Province	2018-03-02	Muthundinne Nethomboni, Tel: 011 240 3339

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA4/ 2/ 2- 2018/ 03	Supply Medical Equipments for Urban Search and Rescue Team	2018-06-01	Mr Mandla Masina, Tel: 010 345 0808

GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME04/ 2018- 2019	Implementation of the EPWP within the Environment and Culture Sector	2018-09-07	Ziyanda Mtwa-Modupe, Tel: 012 312 0416
DPME 09/ 2018- 2019	Appointment of a service provider for the technical support of the 25 year review	2018-09-13	Ziyanda Mtwa-Modupe, Tel: 012 312 0416

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2018/ 01	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LEARNING MATERIALS AND ASSESSMENT TOOLS FOR OCCUPATIONAL QUALIFICATIONS	2018-08-29	Lebogang Phaleng, Tel: 011 381 8900

GAUTENG: OFFICE OF HEALTH STANDARDS COMPLIANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OHSC/ 07/ SEPT 2018	APPOINTMENT OF A SERVICE PROVIDER FOR PARTITIONING OF NEW OFFICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE	2018-10-26	PHEMELO KGWELE, Tel: 012 339 8684

GAUTENG: OFFICE OF THE CHIEF OF JUSTICE: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OCJ2018/ 01	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MEDIA MONITORING AND ANALYSIS SERVICES FOR THE OFFICE OF THE CHIEF JUSTICE FOR THE PERIOD OF 36 MONTHS	2018-06-01	Teboho Kanapi, Tel: 010 493 2540

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
22/ GPS/ 2018	Appointment of a service provider to provide suitable office accommodation, space planning and refurbishment for sefa Gauteng office for period of three (03) years with the option to renew.	2018-06-29	Nkosinathi Makeleni, Tel: 012 748 9646

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 108/ 18- 19	SUPPLY OF SKIN GRAFT CARRIERS	2018-07-24	MR M.W.SIKHAKHANE, Tel: 031 4596299
			, Tel: 0

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB11/ 2016/ 17HSE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SECURITY SYSTEM TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT THE EAGLE BUILDING, 353 – 363 DR PIXELY KASEME STREET IN DURBAN ON RENTAL BASIS.	2017-06-13	Jabulani Mnqondo, Tel: 031 336 5164

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2757W	Department of Health: Hire of Office Accommodation: Port Shepstone Nursing College	2017-07-11	Ms Z. Mthembu, Tel: 033-897 1317

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
1861/ 07/ 18	PAEDIATRIC NEGATIVE PRESSURE CHEST DRAINAGE BAG	2017-08-28	NOMFUNDO NGUBANE, Tel: 033-897 3481
343/ 04/ 18	8F X 24CM SINGLE LUMEN SILICONE CV CATHETER (KIT)	2018-10-02	NOMFUNDO NGUBANE, Tel: 033 897 3481

NATIONAL: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ASA 01/ 2018	PROVISION OF CORPORATE TRAVEL AND ACCOMMODATION MANAGEMENT SERVICES FOR AGREEMENT SOUTH AFRICA	2018-04-03	K Madzivha, Tel: +27128412833
ASA 02/ 2018	SUPPLY OF OFFICE FURNITURE FOR AGREEMENT SOUTH AFRICA	2018-04-03	K Madzivha, Tel: +27128412833

NATIONAL: RAILWAY SAFETY REGULATOR: FACILITIES, FLEET AND SECURITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RSR/ FFMS/ SOF/ 002/ 10/ 2018	The Railway Safety Regulator invites proposals from potential bidders for the supply and installation of Office Furniture for the three regional offices, in Gauteng Province, KwaZulu Natal Province, and Western Cape Province.	2018-11-02	Mr Goitseone Kgwadibana, Tel: 012 848 3000

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 05/ 18/ IA/ HO	Cancellation: The SASSA hereby invites proposals from independent auditors to perform audit verification on cash paymaster services (Pty) Ltd (CPS)'s audited statements of expenses incurred, income received and net profit earned	2018-07-13	Johnny Mabaso, Tel: 012 400 2128

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ MLRF 154/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM FISHERIES STOCK ASSESSMENT	2018-03-16	Kim Prochazka, Tel: 0214023546
4.4.12.4/ MLRF 150/ 18	PROCUREMENT OF SERVICES FOR THE ESTABLISHMENT AND IMPLEMENTATION OF MULTISPECIES AQUACULTURE HATCHERY, RESEARCH AND DEMONSTRATION CENTRE IN THE EASTERN CAPE FOR A PERIOD OF THREE (3) YEARS	2017-11-24	Keagan Halley, Tel: 0214023326

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2446/ 18	BWCED 2446/18: PROVIDE A VENUE TO ACCOMMODATE APPROXIMATELY 1088 DELEGATES (BASED ON THE ATTENDANCE OF 2017) WITHIN 100KM RADIUS OF CAPE TOWN CENTRAL BUSINESS DISTRICT (CBD) WHICH INCLUDES	2018-08-24	P SIGIJIMI, Tel: 021 461 2007

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SAPS: SCM- MISCELLANEOUS STORE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 67TD (17)	SUPPLY AND DELIVERY OF LEG IRONS WITH TWO (2) KEYS AND HANDCUFFS WITH TWO (2) KEYS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	ISIMBALI TRADING AND PROJECTS (PTY) LTD	R 6 165 496.35 est. for 2 yrs	14	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
110/ 18- 19	Supply deliver and install 6 bay mobile filer.	Meteor Office Furniture cc	R33 937-	18	98
181/ 18 - 19	Supply of crutches ,walking frames and walking sticks.	Unitrade 1032 cc	R 66 386-63	20	68.31

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 235/ 2018/ 2019	SUPPLY AND DELIVER PL9 ON 4PIN	ASHPRO TRADING	R12402.50	20	-
ZNQ 172/ 2018/ 2019	SUPPLY AND DELIVER PEDROLLO MOTOR	MAZWAYI TRADING	R59 800.00	20	-
ZNQ236/ 2018/ 2019	SUPPLY AND DELIVER TOILET SEATS FOR INSTITUTION	HENQUE 2200CC T/A TRADING	R9 800.00	20	-
ZNQ173/ 2018/ 2019	SUPPLY AND DELIVER FLORESCENT LIGHTS	KWAMASANGO (PTY)LTD	R4600.00	20	-
ZNQ146/ 2018/ 2019	SUPPLY AND DELIVER YRIT G26	PROSPERING NATIONS	R39 000.00	20	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27- 18/ 19	Fridges Bar Fridges 314L , Freezer Chest	Henque	R 46 667.00	Level 1	80.00
ZNQ 28- 18/ 19	Chairs Recliner x 30 Units	Eagle Stationers	R 335 340.00	Level 1	90.62
ZNQ 44- 18/ 19	Supply of Chairs	Exquisite Designs	R 119 726.50	Level 1	100.00
ZNQ 70- 18/ 19	Ebola Personal Protective Equipment	Henque	R 24 955.00	Level 1	80.00
ZNQ 71- 18/ 19	Picture Frames	Henque	R 49 461.50	Level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5882/ 04/ 18	PHOTOTHERAPY (PUVA) /NARROW BAND UVB	LOGWAY TRADING CC	R 500 000.00	0	0
5560/ 03/ 18	PICC NEEDLES BD INTROSYTE	ALLENCO MEDICAL	R37 375.00	3	14
2969/ 09/ 18	PLIABLE POLYMER TUBING FOR SUCTION	SUPRA HEALTH CARE KZN	R183 816.00	2	18
2326/ 08/ 18	SINGLE LUMEN PICC LINE 2.0FR X 25CM WITH STYLET	ALLENCO MEDICAL	R160 543.68	1	20
1898/ 07/ 18	NITINOL (MANDRIL) GUIDE WIRE: 60CM .018"	MARCUS MEDICAL	R62 896.95	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 505 OF 18/ 19	SERVICING HOT WATER CYLINDERS ATV BOILER ROOM #4 PER SPEC.	WILCO PROJECTS (PTY)LTD	R132145.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 613 OF 18/ 19	SUPPLY LEXMARK TONER E360 H31 ONE HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION	ALSHEDAI TRADING CC	R166750.00	0-20	80

ZNQ 622/ 18- 19	SUPPLY STAFF LOCKERS X71 AS PER SPECIFICATION	DUMAZAMAXOKI (PTY)LTD	R58216.45	0-20	80
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CJM HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00145/ 2018- 19	SUPPLY & INSTALL CCTV CAMERAS AND BELLS	BAMBA NGIBAMBE PROJECTS	46000.00	01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00311/ 2018/ 19	SUPPLY & INSTALL INTRA-ORAL DENTAL X-RAY UNIT (QTY01)	MSHANA MEDICAL AND DENTAL SUPPLIERS	R140 000.00	01	100
ZNQ00280/ 2018- 19	SUPPLY AND FIT PAPER TOWELS DISPENSER STAINLESS STEEL FOR ALL CLINICS UNDER CJM HOSPITAL H400 MM X W305 MM CAPACITY 466 PAPER TOWELS SHEETS (QTY 88)	CAMICENTO	55 660.00	01	100
ZNQ 00316/ 2018- 19	SUPPLY, DELIVER AND INSTALL DENTAL CHAIR SYSTEM COMPLETE(QTY01)	INKOSI INGIPHE KONKE	R86 250.00	LEVEL 01	100
ZNQ 00317/ 2018- 19	SUPPLY AND DELIVER TYMPANOMETRY/AUDIOMETRY SCREENER PORTABLE (01)	AUDIMEDI HI-TEC	R178 000.00	LEVEL 01	100
ZNQ00160/ 2018- 19	SUPPLY AND DELIVER ADJUSTABLE STRETCHER BEDS WITH SIDE RAIL AND MATTRESS WHITE IN COLOUR (QTY 05)	MST MEDICAL (PTY) LTD	R171 216.31	LEVEL 01	66.70

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 58/ 18	CUTLERY & CROCKERY	HOTEL REQUISITES	54 627.30	1	
ZNQ 99/ 18	PATIENT CLOTHING	TEAM DISTRIBUTORS	90 700.50	1	
ZNQ 85/ 18	STEAM POT	METRO ENGINEERING	51 750.00	1	
ZNQ 111/ 18	CASTOR WHEELS	UMONGO SCHOOL FURNITURE	29 800.00	1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 33 / 2018 / 19	VARIOUS WOUND DRESSINGS	COLOPLAST	R 41 392.81	20.00	80.00
ZNQ 79 / 2018 / 19	VARIOUS PLASTIC APRONS	GIBELA TRADING	R 40 020.00	20.00	100.00
ZNQ 111 / 2018 / 19	SOAP TOILET WHITE 50g	KIRABO TRADING	R 47 030.40	20.00	100.00
ZNQ 161 / 2018 / 19	SERVICE AND MINOR REPAIR TO ALL LAUNDRY EQUIPMENT	MATT ENGINEERING	R 4 196.29	12.00	92.00
ZNQ 167 / 2018 / 19	PRESSURE TESTING OF VESSELS FOR ALL COMPRESSORS AND CALORIFIERS AT HOSPITAL	ISADAWANA CONSTRUCTION	R 21 327.47	20.00	100.00
ZNQ 168 / 2018 / 19	ZNQ 168 / 2018 / 19	IGAZI LEMVANA	R 25 444.27	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 210 / 2018 / 19	INFARED TESTING FOR VRYHEID HOSPITAL AND ALL 16 CLINIC	W.J. COETZEE ELECTRICAL	R 34 416.96	18.00	98.00
ZNQ 238 / 2018 / 19	ALUMINIUM ELBOW CRUTCHES, ALUMINIUM WALKER FOLDING ADULT, WOODEN WALKING STICKS ADULT	ISADAWANA CONSTRUCTION cc	R 67 275.00	20.00	100.00
ZNQ 239 / 2018 / 19	SUPPLY PLUMBING, ELECTRICAL, CARPENTRY MATERIAL	MAVELA VIDEO	R 139 240.00	0.00	80.00
ZNQ 240 / 2018 / 19	SERVICE AND REPAIR BOREHOLES FOR 8 CLINICS AND VRYHEID HOSPITAL	ISADAWANA CONSTRUCTION cc	R 114 773.45	20.00	100.00
ZNQ 245 / 2018 / 19	MAJOR SERVICE AND REMEDIATION OF DIESEL TANK CLEANING	ISADAWANA CONSTRUCTION cc	R 21 837.88	20.00	100.00

ZNQ 255 / 2018 / 19	SERVICE AND MINOR REPAIR OF ALL MINUS 40 FRIDGES, DOMESTIC FRIDGES AND VACCINE FRIDGES	X-TRA COOL RE-FRIGERATION	R 6 583.75	20.00	100.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH - NEWCASTLE REGIONAL HOSPITAL: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 424/ 18	SERVICE TO DIESEL TANK (SECONDARY AND PRIMARY TANKS)	DIESEL DECONTAMINATION SERVICES CC t/a ALGAE-X EAST COAST	R33300.95	0	0
ZNQ 325/ 18	ELECTRIC TOW TRACTOR	ARB ELECTRICAL WHOLESALERS	R240823.52	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C252/ 1718/ BR/ 564	Gabion Protection on Local Road L2633.	Siluthuli General Contractors	R 508 496.78	1	100.00
ZNT373T/ C253/ 1819/ BR/ 791	The Betterment & Re-gravelling on D99	Nzuke Trading (Pty)Ltd	R 1 321 076.00	1	72.66
C253/ 1617/ BR/ 816	Betterment and Re-gravelling on P40	Mfomfo Trading Enterprise	R 1 823 421.65	1	100.00
C252/ 1819/ BR/ 473	Betterment & Re-gravelling of L1574	Dihlobos Trading Enterprise	R 1 187 916.79	1	77.30
C252/ 1718/ BR/ 475	The Betterment & Re-gravelling on P233	Sakhetha Construction and Trading	R 900 313.73	1	30.70

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C252/ 1718/ BR/ 564	Gabion Protection on Local Road L2633.	Siluthuli General Contractors	R 508 496.78	1	100.00
ZNT373T/ C253/ 1819/ BR/ 791	The Betterment & Re-gravelling on D99	Nzuke Trading (Pty)Ltd	R 1 321 076.00	1	72.66
C253/ 1617/ BR/ 816	Betterment and Re-gravelling on P40	Mfomfo Trading Enterprise	R 1 823 421.65	1	100.00
C252/ 1819/ BR/ 473	Betterment & Re-gravelling of L1574	Dihlobos Trading Enterprise	R 1 187 916.79	1	77.30
C252/ 1718/ BR/ 475	The Betterment & Re-gravelling on P233	Sakhetha Construction and Trading	R 900 313.73	1	30.70

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1819/ MS/ 890	Gabion Protection on P38	Kamalandela Construction (Pty) Ltd	R 529 604.47	1	100.00
C252/ 1819/ MS/ 589	Gabion Protection on local road L3004	Kamalandela Construction (Pty) Ltd	R 541 361.80	1	100.00
C253/ 1819/ BR/ 799	Betterment and Re-gravelling on L1430	Khulakancane Business Trading	R 670 067.43	1	94.34
C252/ 1819/ BR/ 472	Betterment & Re- gravelling on D1334	Nhlanhlaphiri Trading Enterprise	R 819 364.45	1	67.85
C253/ 1819/ BR/ 798	Betterment & Re- gravelling on D715	Majuba Carriers (Pty) Ltd	R 929 925.36	1	7.00
C253/ 1718/ HR/ 761	Handrail Repairs to Sand Bridge on P214	Nzuke Trading (Pty) Ltd	R 909 371.02	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PRSA003- 2018-PROCUREMENT 003	Provide Information Technology management services to the Ports Regulator of South Africa.	Teksys Computers	R 227 700.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PRSA001- 2018-PROCUREMENT 001	Provide Salary Benchmarking services to the Ports Regulator of South Africa.	Work Dynamics	R133400	2	98

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: 4/ 2018	The Supply, Delivery, Installation, Testing, Calibrated, Demonstrated And Commissioning Of One (1) Surgical CO2 Laser System For Use In The ENT And Gynae Theatre.	Surgical Innovations (Pty) Ltd.	R976, 349. 00 incl VAT	0	80
	T				
	The supply, delivery, testing, demonstration and commissioning of one (1) unit to perform pre - operative screen and peri - operative diagnosis for comprehensive bleeding management for use by Department Anaesthesiology at Tygerberg Hospital, Cape Town.				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE12/ 2017	PORT ELIZABETH: SOUTH DENE POLICE GARAGE: COMPLETE CONSTRUCTION OF BOUNDARY WALL: COMPLETION OF CONTRACT 1.	SGT CONSTRUCTION	R5 150 000.00	1	20
PE04/ 2018	DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: MIDDELBURG GROOTFONTEIN AGRICULTURAL DEVELOPMENT INSTITUTE: UPGRADING OF INFRASTRUCTURE.	MAZANGWA CONSTRUCTION CC	R29 588 004.06	2	4
PE07/ 2018	KINKELBOS: FARM 301 PNT 4 SAPS COMPLEX: REPAIRS & MAINTENANCE TO CIVIL, ELECTRICAL, STRUCTURAL & MECHANICAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING)	QAPELA QUANTITY SURVEYORS	R964 756.55	1	20
PE01/ 2018	DEPARTMENT OF LABOUR: PORT ELIZABETH: EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS. COMPLETION OF CONTRACT 1.	TEWO BUILDING AND CIVIL CONTRACTORS	R37 883 132.91	1	20
PE10/ 2018	EAST LONDON: FORT GLAMORGAN PRISON: EMERGENCY REPAIRS AND RENOVATIONS.	SKHOTHAPHLA CONSTRUCTION	R1 730 036.12	1	20
PEC05/ 2018	PORT ELIZABETH HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	MAZOTOQUE (PTY) LTD	R1 563 806.33	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC03/ 2018	HANKEY MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS 1	LILO IPAWU ENTERPRISE	R502 251.76	1	20
PEC08/ 2018	KEISKAMMAHOEK MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	ASEKHONA TRADING	R653 253.43	1	20
PEC07/ 2018	PORT ELIZABETH: NEW BRIGHTON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	MAM MIYA TRADING CC	R1 389 629.02	1	20
PEH02/ 2018	PORT ELIZABETH: NORTH END MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	LISENTABENI HOLDINGS (PTY) LTD	R759 301.80	1	20
PEH01/ 2018	PORT ELIZABETH: NNERINA ONE STOP JUSTICE CENTER: PROVISION OF HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS.	LISENTABENI HOLDINGS (PTY) LTD	R590 560.74	1	20
LSPE02/ 2018	EAST LONDON: MDANTSANE: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF HOME AFFAIRS: LOCAL OFFICE.	JEKWA'S INVESTMENTS CC	R1 918 823.06	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.075- 040-2015/ 9S	Consulting Engineering Services for Supervision on the Special Maintenance of National Route R75 section 4 from Jansenville (km -0.4) to R63 intersection (km 59.1)	Madan Singh Bester & Associates	R 2 791 446.75	9	99
	ass				

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 027	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND PARAMETER FENCING (CIVIL/STRT)	CANCELLED			
BL18/ 028	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND PARAMETER FENCING (ARCHITECTS)	CANCELLED			
BL18/ 029	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND PARAMETER FENCING (ELECTRICAL ENGINEERING)	CANCELLED			

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL17/ 027	Bloemfontein SAPS (PSS): VIP Protection Unit: Alternative Office Accommodation and Parking facilities: 2257.34 and 48 parking ba	CANCELLED			
BL18/ 007	BOTHAVILLE POLICE STATION: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND PARAMETER FENCING (OHS)	CANCELLED			
BL18/ 009	MOTHEO DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION IN STATE BUILDING	CANCELLED			
BL18/ 010	THABONG SAPS: TRAINING COLLEGE INSTALLATION AND CONNECTION TO A BACK UP GENERATOR, PROVISION OF EMERGENCY WATER STORATE, FIRE ESCAPES AND COMPLETE REPAIRS OF ROOF STRUCTURES (OHS)	CANCELLED			
BL18/ 018	LEJWELEPUTSWA DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION IN STATE BUILDING	CANCELLED			
BL18/ 022	THABONG SAPS: TRAINING COLLEGE INSTALLATION AND CONNECTION TO A BACK UP GENERATOR, PROVISION OF EMERGENCY WATER STORATE, FIRE ESCAPES AND COMPLETE REPAIRS OF ROOF STRUCTURES (MECHANICAL ENG)	CANCELLED			

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 044	Appointment of a service provider to supply, delivery and commissioning of two (2) new polishing machines for petrographic thin section preparation	IMP Scientific Materialographic (Pty) Ltd	R454 445.86	0	80.00

GAUTENG: DEPARTMENT OF SCIENCE AND TECHNOLOGY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DST01/ 2018- 19	APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF TRAVEL MANAGEMENT COMPANY TO THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR THE PERIOD OF THREE YEARS	Travel with Flair			
DST01/ 2018- 19	APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF TRAVEL MANAGEMENT COMPANY TO THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR THE PERIOD OF THREE YEARS	XL Nexus Travel			

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECTS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
INPROJ000095/ 2018	PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES, BURIAL SOCIETIES, SMALL AND MICRO ENTERPRISES (SMEs)	Dymocks 1006 cc	R 2 000 000.00	1	20
INPROJ000095/ 2018	PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES, BURIAL SOCIETIES, SMALL AND MICRO ENTERPRISES (SMEs)	Boitshepo Projects (Pty) Ltd	R 3 920 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1617/ FAD/ PBC/ BID009/ 2	The appointment of the main principal contractor for the provisioning of building refurbishment of the NERSA building Kulawula house.	Ruwacon (Pty) Ltd	R35, 619,319.83	LEVEL 2	98

GAUTENG: NATIONAL LOTTERIES COMMISSION: BUSINESS DEVELOPMENT

NLC 2018- 7	Appointment of a panel of service providers to render specialised communication support, public relations, marketing and event services for the National Lotteries Commission for the period of three (3) years	.			
		Omithombo Management Academy cc			

NATIONAL LOTTERIES COMMISSION

BID NUMBER	DESCRIPTION OF SERVICES	STATUS (Open / Closed / Cancelled)	DATE AWARDED	AWARDED BIDDERS
NLC/2018-7	Appointment of a panel of service providers to render specialised communication support, public relations, marketing and event services for the National Lotteries Commission for the period of three (3) years	Closed	14 September 2018	1. Chilo Group OB Medric JV
				2. Roadshow Marketing
				3. Anzomonde
				4. Blackmoon
				5. Be Sure Events Solutions
				6. Cheniwelo
				7. Tau Ya Phoka
				8. Khanya PR and Media

Enquiries should be in writing and may be directed to TOR1@nlb.org.za, attention: Ms. Bojane Mosima

CONTINUES ON PAGE 130 - PART 2



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

PART 2 OF 2

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GAUTENG: NATIONAL LOTTERIES COMMISSION: HUMAN CAPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2018- 10	Appointment of a comprehensive employee wellness programme for the employees of the National Lotteries Commission	Workforce Healthcare	R 2 569 490.49	2	18
		Ormithombo Management Academy cc			

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 007/ 17	Appointment of a service provider/s to provide physical security guard services for Limpopo Provincial offices, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani District offices for the period of twenty-four (24) months.	Mufhatutshedzwa Protection Services	R 5 221 920.00	1	100

GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 01 - 18/ 19	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the following NPA regional offices i.e.. Western Cape, Eastern Cape and KwaZulu Natal for a period of three (3) years.	Micheal James Umgalelo Auctioneers	0.00	Level 4	0.00
NPA 01- 18/ 19	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the following NPA regional offices i.e.. Western Cape, Eastern Cape and KwaZulu Natal for a period of three (3) years.	Ikapa Express Auctioneers (Pty) Ltd	0.00	Level 1	0.00
NPA 01- 18/ 19	Appointment of a panel of service providers to provide auctioneering services and storage facilities to the following NPA regional offices i.e.. Western Cape, Eastern Cape and KwaZulu Natal for a period of three (3) years.	Clear Asset Auctioneers	0.00	Level 2	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 07/ 2018	Contracting of a service provider to supply, deliver and off-loading of production inputs (i.e. Seeds, seedling and fertilisers, etc. for Cathedral Peak Outgrowers and Maphophoma Mill).	Wacopion cc t/a Supplies for Africa	R 2,634,871.38	Level 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
259/ 018/ 019	SERVICE OF FIRE EXTINGUISHERS AND FIRE HOSES IN NOVEMBER 2018 AT PRINCESS MHLOSHENI CLINIC, OPHUZANE CLINIC, HARTLAND CLINIC, LUNEBURG CLINIC, PAULPIETERSBURG CLINIC, FRIESGEWACHT CLINIC AND EDUMBE CHC	ISADAWANA CONSTRUCTION CC	R22 547.94	1	81.00
205/ 018/ 019	SERVICE OF STEEL WATER TANK IN NOVEMBER 2018 AT HARTLAND CLINIC, PRINCESS MHLOSHENI CLINIC, FRIESGEWACHT CLINIC, OPHUZANE CLINIC AND EDUMBE CHC	ISADAWANA CONSTRUCTION CC	R112 751.60	1	81.00
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 62- 18/ 19	Supply And Install Kitchen Equipments Complete	Hotel Requisites	R 191 337.00	Level 1	80.00
ZNQ 63- 18/ 19	New Industrial Shelving for Out Patient Cards	Regency Office	R 147 128.70	Level 1	80.00

ZNQ 64- 18/ 19	Major service to all Medical Points	The Ubuntu Construction	R 25 300.00	Level 4	80.00
ZNQ 65- 18/ 19	Major Service to Medical Compressors	Dynamic Heat	R 9 043.60	Level 4	80.00
ZNQ 67- 18/ 19	Pressure Testing to Air Receivers	Dynamic Heat	R 8 905.60	Level 4	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 289/ 18- 19	SUPPLY OF DIGITAL STEAM PRESS	TULLIS LAUNDRY	R48 862.00	12	739.54

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ14/ 2018/ 2019NSI	Service provider to service steam pipeline	Iqholo boiler maintenance cc	R67 800.00	1	20
ZNQ25/ 2018/ 2019NSI	Service provider to service theatre lights	K2014 191 220 PTY LTD	R110 090.80	1	20
ZNQ24/ 2018/ 2019NSI	Service provider to service theatre table and replace four wheels	Bakke Medical cc	R17 118.76	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 18- 19	JOJO TANK (EMS)	XABE MJELO TRADING	27945.00	20.00	100
ZNQ 52/ 18- 19	JOJO TANK (HARDING MORTUARY)	MTSHALLINGTON PROJECTS AND TRADING	16190.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 85/ 18/ 19	SERVICE LILLIPUT AT MQATSHENI CLINIC X ONCE OFF	PRIDE SKY TRADING PROJECTS	R 13 820.00	20	100
65/ 18/ 19	SERVICE AUTOCLAVE (INDUSTRIAL) X 01 UNIT	SUGAR GREEK TRADING (PTY)LTD	R24 194.83	0	0

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03917W: 063046	RK Khan Hospital: Repairs and water-proofing of flat roof over physiotherapy department.	The details of the recommended bidder will be advertised on the Departmental website: www.kznpublicworks.gov.za	n/a	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3737T/ 3/ 3/ 221/ 1051/ 2018T	Regravelling of D2362 in the Umshwathi Area office (km0.00 to km 3.80)	Mbece Security Pty Ltd	R 1,210,508.40	Level 1	100.00
ZNT3737T/ 3/ 3/ 221/ 1050/ 2018T	Regravelling of D661 in the Umshwathi Area Office (km 0.00 to km 3.50)	Mbece Security Pty Ltd	R 1,062,428.65	Level 1	100.00
ZNT3737T/ 3/ 3/ 226/ 1561/ 2018T	Regravelling of D1000 in the Mpumalanga Area Office (km 0.0 to km 5.0)	Thokozamabomvu Trading	R1,197,902.00	Level 1	100.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: ENGINEERING SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 021	Pretoria Dolomite Risk Management Strategy (DRMS): DoD Tekbase Housing, Centurion College, Log Formation, Town Management East: Secondary Civil Engineering Services: Replacement and Upgrade.	Zitholele Consulting (Pty) Ltd	R 6 916 682.81	Level 1	20
H17/ 022	Appointment of professional service provider: construction health and safety agent i.t.o the construction revaluations of the OHS Act: Pretoria (DRMS): DoD Tekbase Housing, Centurion College, Log formation, Town Management East: Secondary Civil Engineering	Kopano-Lesego Consulting cc	R 893 760.00	1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN17/ 11/ 03	KZN: District Municipalities (uThungulu DC 28): SAPS Ntambanana: 24 Months Water Delivery Term Contract	Nedabiah Trading Enterprise	R 1 656 000.00	1	61.29

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

5/ 2/ 2/ 1 - RDLR- 0014(2018/ 2019)					
CON 0002 (2018/ 2019)					

Tender / Quotation No:

5/2/2/1 - RDLR-0014(2018/2019)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP GUIDELINES FOR THE CONSIDERATION AND PROCESSING OF APPLICATIONS FOR PUBLIC SERVICE INFRASTRUCTURE AND GOVERNMENT PRIORITISED PROGRAMMES IN LINE WITH THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (SPLUMA) WITHIN A PERIOD OF EIGHT (8) MONTHS

Awarded To:

GABHISA INVESTMENT PLANNING

Amount: R 1 476 508.00**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:****CON 0002 (2018/2019)****Tender Description:**

APPOINTMENT OF A CONTRACTOR TO DRILL, TEST AND EQUIP BOREHOLE, CONSTRUCTION OF PUMPHOUSE, INSTALLATION OF WATER TANKS AT BROTHERS AND SISTERS NURSERY CO-OPERATIVE AT KROMDRAAI, SITUATED UNDER CITY OF MOGALE LOCAL MUNICIPALITY, GAUTENG PROVINCE.

Awarded To:**MAKGOFANE CONSTRUCTION AND PROJECTS CC****Amount:** R 1 285 050.25**B-BEEE Statuses:** 1**Total Points:** 100**NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

5/ 2/ 2/ 1 - RDLR- 0023 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE DEVELOPMENT OF A STRATEGIC PLAN FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF THREE (3) MONTHS	LETSEMA CONSULTING AND ADVISORY PTY LTD	R 1 414 169.00	Level 1	100
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Tender / Quotation No:

5/2/2/1 - RDLR-0022 (2018/2019)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE THE ACQUISITION AND ALLOCATION PROCESSES, FINANCIAL MANAGEMENT AND CURRENT STATUS OF THE 12 STRENGTHENING RELATIVE RIGHTS PROJECTS ACQUIRED FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Awarded To:

PRICEWATERCOOPER INCORPORATED

Amount: R 4 877 617.40 **B-BEEE Statuses:** 1**Total Points:** 100**NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NC- 05/ 2017	NC091 Sol Plaatjie Local Office Accommodation	Hancor Trust	R 4,729,884	0	80
IEC/ NC- 02/ 2017	NC084 IKheis Local Office Accommodation	Eternal City Trading 565 CC	R 1,517,941	1	100
IEC/ EC- 10/ 2017	EC441 - Matatiele Local Office Accommodation	Docbro Properties (Pty) Ltd	R 2,124,044.00	1	-6.63
IEC/ LG- 05/ 2017	Courier Services	DSV Mounties	R 9,209,019	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.004- 120- 2018/ 2F	Consulting Engineering Services for the upgrade of national route N4 section 12 from R512 (KM33.2) to N4 (KM38.5)	Cinfratec Consulting Engineers (Pty) Ltd	R43 793 177.03	Level 1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COK06/ 18	VAN ZYL SRUS JUSTICE: Construction of new building (Periodical Court) Architectural Services.	Bid cancelled and re-advertised	R		
COK07/ 18	VAN ZYL SRUS JUSTICE: Construction of new building (Periodical Court) Quantity Surveyor.	Bid cancelled and re-advertised			
			R		

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: MUSEUM SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid 5/ 1/ 3 CAS 02/ 2018	Appointment of a service provider to write a museum visioning and development plan for the Cape Town Museum	Place Matters	R 2 722 797.50	4	92.00

