



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 640

Pretoria, 5 October 2018

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

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

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

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

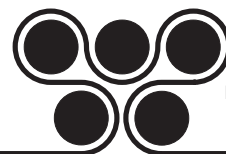
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Closing times for **ORDINARY WEEKLY** **2018** GOVERNMENT TENDER BULLETIN

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 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>Supply and delivery of mobile distillery unit at KZN Essential Oils Cluster (Sizundawo), Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 17 October 2018, 10:00. Compulsory briefing session at ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202.</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 from 12h00 on the 08th to 22nd of October 2018 at a non-refundable fee of R 300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are included, drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8628 <i>Email:</i> qwabex@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samkelo Jaka, <i>Tel:</i> 033 347 8646, <i>Email:</i> jacas@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 17/ 2018	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider to perform a Tank Cleaning and Integrity Inspections at Milnerton Tank Farm.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig starting from the 16 to 17/10/18. Suppliers will only be allowed on site wearing appropriate PPE: Hard hats, safety boots and reflective vest 16 October 2018, 10:30. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 Frans Conradie drive, Parow, 7500, <i>Cost of Documents:</i> R5000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: Company name + SFF 2018/039</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 Frans Conradie drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Zibusiso Gamzana. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 039	2018-11-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY JUSTICE AUDIO VIDEO SOLUTION (JAVS) RECORDING SYSTEM FOR THE CCMA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 October 2018, 11:00. CCMA National Office, 28 Harrison Street, JCI Building 8th Floor reception, Johannesburg.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 or eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00 when purchased from the CCMA office and free of charge when downloaded from the above mentioned sites., <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/18-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1. Bidders should arrange their own parking for the compulsory briefing session. 2. No late bids will be accepted..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: INFORMATION TECHNOLOGY	CCMA/ 2018/ 18-ICT	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Taylor Bequest Hospital in Mt Fletcher - Phase 2: Renovations to Nursing Staff and Health Professionals Accommodation</p> <p><i>Meeting/Briefing Session:</i> Taylor Bequest Hospital, Mt Fletcher, Joe Gqabi District Door will close @ 12:15 16 October 2018, 12:00. Taylor Bequest Hospital, Mt Fletcher, Joe Gqabi District Door will close @ 12:15.</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 R900.00 (Nine Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe building, Bhisho before collecting the document. Bid documents will be available from 08 October 2018 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 8GB, <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> Bid document will be deposited in the bid box, situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. Tel: 040 608 9641 Email: scmdemand@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, Tel: 040 608 9641, Email: scmdemand@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0326- HO	2018-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TAYLOR BEQUEST HOSPITAL MT FLETCHER: PHASE 1 – NEW STAFF ACCOMMODATION AND PREFABRICATED ABLUTIONS</p> <p><i>Meeting/Briefing Session:</i> Taylor Bequest Hospital, Mt Fletcher, Joe Gqabi Door will close @ 12:15 16 October 2018, 12:00. Taylor Bequest Hospital, Mt Fletcher, Joe Gqabi, Door will close @ 12:15.</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 R700.00 (Seven Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe building, Bhisho before collecting the document. Bid documents will be available from 08 October 2018 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 7GB, <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> Bid document will be deposited in the bid box, situated @ The Department of Health, Supply Chain Management Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. Tel: 040 608 9641 Email: scmdemand@ehealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, Tel: 040 608 9641, Email: scmdemand@ehealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0325- HO	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELETRIC TOW TRACTOR</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> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@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: 364 / 2018/ 19	2018-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER, ASSEMBLE AND TRAINING OF TOW TRACTOR(01) AT DANNHAUSER CHC.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Dannhauser chc no:7 durnacol road ,dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> ZP KHUZWAYO. Tel: 034 621 6162. Fax: 034 621 6182 Email: zanele.khuzwayo@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, Tel: 034 621 6100/6111, Fax: 034 621 6182, Email: zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</p>	KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC	ZNQ 263/ 18/ 19	2018-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER CANNULA IV 18G, 22G, 24G & 26G</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 05/10/2018. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> M.M NKABINDE. Tel: 034 662 3300. Fax: 034 662 3530 Email: Muzi.Nkabinde@kznhealth.gov.za. Hours: 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, Tel: 034 662 3300, Fax: 034 662 3530 / 086 725 8571, Email: Thembelihle.Mntungwa@kznhealth.gov.za, Hours: 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ95/ 18/ 19	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cylinder Recycling Bins</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 / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <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 78- 2018/ 19	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plumbing Items</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 T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 74- 2018/ 19	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bar: Flat Bars Steel; Expander : Lockable double door Expandable Gate; Glass Perspex Glass</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 T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 75- 2018/ 19	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 3 097,54m² 78 COVERED PARKINGIN KLERKSDORP FOR NINE YEARS AND 11 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 07 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/020 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Seutlwadi Tube. <i>Tel:</i> 082 849 8775. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 020 LS	2018-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of biopark phase 3 building at the Innovation Hub .</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following address: Innovation Hub Site Conference Venue, The Innovation Centre, The Innovation Hub, Allan Cormack St, Persequor, Pretoria, 0020 22 October 2018, 11:00. InnovationHub Site – Biopark Phase 1 and 2, The Innovation Centre, The Innovation Hub, Allan Cormack St, Persequor, Pretoria, 0020)..</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders should have a CIDB contractor grading of 9GB or 8GB PE..</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, corner Main & Kruis Street, Marshalltown ,Johannesburg. Two (2) envelope system as specified in the tender document. No tender will be accepted after closing date and time.</p> <p>Please note the last date for request for information pertaining to this tender will be on the 26th of October 2018.</p> <p><i>For technical information please contact:</i> Mothibedi Matshela. <i>Tel:</i> (011) 085 2445. <i>Fax:</i> N/A <i>Email:</i> biopark3@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 0110852438, <i>Fax:</i> N/A, <i>Email:</i> biopark3@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>The following prequalification criteria apply (see details on the bid document):-</p> <ul style="list-style-type: none"> • The tenderer must have minimum B-BBEE status level of contributor of Level 3; The tenderer must subcontract a minimum of 30% (see detailed requirement for subcontracting on the bid document). 	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 08/ 2018-19/ BIOPARK PHASE3	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at the RSR Head Office, the attendance is optional. 12 October 2018, 11:00. RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion 0157.</p> <p><i>Bids obtainable from:</i> Copies of the bid documents are obtainable for the Railway Safety Regulator's website, www.rsr.org.za under the information hub tab>> tenders>> current tenders as at the 05th October 2018. Copies of the bid documents may also be found on the eTender portal of the National Treasury website, www.etenders.gov.za/content/advertised-tenders., <i>Payment Details:</i> None.</p> <p><i>Post or Deliver Bids to:</i> RSR Head Office, Lake Buena Vista Building, 1 Gordon Hood Avenue, Centurion, 0157. Documents to be addresses to Railway Safety Regulator Supply Chain Unit. Late submission of bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr Mathiba Nyama. <i>Tel:</i> 012 848 3000 <i>Email:</i> mathiban@rsr.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Goitseone Kgwadibana, <i>Tel:</i> 012 848 3000, <i>Email:</i> goitseonek@rsr.org.za, <i>Hours:</i> 08:00- 16:30.</p>	National: Railway Safety Regulator: Facilities, Fleet and Security Management	RSR/ FFMS/ SOF/ 002/ 10/ 2018	2018-11-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAPS FLAGS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held at Division: Supply Chain Management: Block B: Boardroom 2, 117 Cresswell Road, Silverton, Pretoria, 0184 17 October 2018, 10:00. Block B: Boardroom 2.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <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 0184. N/A</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> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: South African Police Service: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 22TD (18)	2018-10-26 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of Telephone Systems (PABX's) to the ECDOH for a 3-year rental period</p> <p><i>Meeting/Briefing Session:</i> Bisho Hospital Hall, BISHO 12 October 2018, 11:00</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 R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor, Indwe Building (Old Pick n Pay Building), Bhisho before collecting the document. Bid documents will be available from 08 October 2018 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.</p> <p>Bid documents will also be available for download on the departmental website (www.echealth.gov.za), <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 26 OCTOBER 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr S Sonjica. <i>Tel:</i> 040 608 9724 <i>Email:</i> mncedisi.sonjica@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sonjica, <i>Tel:</i> 040 608 9724, <i>Email:</i> mncedisi.sonjica@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: ICT	SCMU3- 17/ 18-0414- HO	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lumension (Ivanti) Software Maintenance Renewal</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 012 622 5989. <i>Fax:</i> N/A <i>Email:</i> coetzeem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	10389247	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT & CUSTOMISATION, SUPPORT & MAINTENANCE OF OHSC EXISTING INFORMATION SYSTEMS FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 1 SOUTPANSBERG ROAD CORNER THEODORE HOVE STREET AND PRINCEHOFF STR-OPPOSITE SG LAURENCE NURSING COLLEGE(MEDICAL RESEARCH COUNCIL BUILDING). 18 October 2018, 11:00. A COMPULSORY BRIEFING SESSION WILL BE HELD AT NO 1 SOUTPANSBERG ROAD CORNER THEODORE HOVE STREET AND PRINCEHOFF STR, ARCARDIA, PRETORIA, OPPOSITE SG LAURENCE NURSING COLLEGE(MEDICAL RESEARCH COUNCIL BUILDING)..</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA(MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Jay Tulsee. <i>Tel:</i> 012 339 8681 <i>Email:</i> jtulsee@ohsc.org.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele / Mabolane Mankga, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmankga@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	<p>Gauteng: Office of Health Standards Compliance: Supply Chain Management</p>	<p>OHSC/ 06/ SEP/ 2018</p>	<p>2018-10-26 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SARS RFP 59/2018: PROVISION OF BESPOKE SOFTWARE DEVELOPMENT, MAINTENANCE AND SUPPORT SERVICES TO SARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 October 2018, 13:00. 2nd Floor - Auditorium Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 01 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The site-viewing from the 17 - 25 October 2018. [10H00 - 15H00]</p> <p>The venue will be communicated at the briefing session..</p>	<p>Gauteng: South African Revenue Service: ICT</p>	<p>RFP 59/ 2018</p>	<p>2018-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF TWO HP FIBRE CHANNEL SWITCHES WITH MAINTENANCE AND SUPPORT FOR THIRTY SIX (36) MONTHS FOR THE DEPARTMENT OF MILITARY VETERANS.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held as follows:</p> <p>16 October 2018, 14:00. Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</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 <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitacoza.co.za.</p>	Gauteng: State Information Technology Agency: LAN AND DESKTOP SERVICES	RFB 1812/ 2018	2018-10-26 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to supply, deliver and commission eight (8) Dusttrack and eight (8) E-Sampler Monitors to the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 October 2018, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Water and Environment	CGS- 2018- 031L	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF ONE (1) DUAL CEILING MOUNTED PENDANT FOR USE IN THE DEPARTMENT OF PULMONOLOGY A5 THEATRE AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY SITE INSPECTION SHALL BE HELD ON MONDAY 15 OCTOBER 2018 AT 11H00. BIDDERS TO REPORT TO WEST SIDE ENTRANCE, IN FRONT OF ADMINISTRATIVE BUILDING AT 10H30. 15 October 2018, 10:30. WEST SIDE ENTRANCE, IN FRONT OF THE ADMINISTRATION BUILDING.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 223/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before 2 November 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Administration Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Administration Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. Tel: 021 938 4526 / 021 938 4952. Fax: 021 938 4590 Email: Marietjie.Rossouw@westerncape.gov.za. Hours: 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, Tel: 021 938 5605 / 021 938 6544, Fax: 021 938 5628, Email: Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, Hours: 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 223/ 2018	2018-11-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF GASTROENTOROLOGY CONSUMABLES FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. Tel: (021) 483-3077 Email: Sherril.Reijnders@westerncape.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, Tel: (021) 483 3720, Fax: 086 233 8000, Email: ncumisa.malindi@westerncape.gov.za, Hours: 08:00 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC04/ 2017	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FULLY FUNCTIONAL IRONER LINE (FEEDER, IRONER, FOLDER, STACKER, AND EXIT CONVEYOR SYSTEM) WHICH MUST BE INTERGRATED WITH THE EXISTING SOFTWARE AND HARDWARE OF THE JENWAY CONVEYOR SYSTEM FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 15 October 2018, 10:30</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@echealth.gov.za / khanyisa.seyisi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0032- HO	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ENT SURGICAL MICROSCOPE FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 15 October 2018, 11:30</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@echealth.gov.za / khanyisa.seyisi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0272- FRE	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CBT/CONE BEAM FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 11 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@echealth.gov.za / khanyisa.seyisi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0277- FRE	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PORTABLE CARDIAC ULTRASOUND MACHINE FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 11 October 2018, 12:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@echealth.gov.za / khanyisa.seyisi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0276- FRE	2018-10-26 at 11:00
<p>SUPPLY AND DELIVERY OF PNCL LITHOTRIPTER FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 15 October 2018, 14:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@echealth.gov.za / khanyisa.seyisi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0273- FRE	2018-10-26 at 11:00
<p>PROVISION OF PERINATAL CTG MANAGEMENT SYSTEM FOR FRERE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> JOHN TREMBLE HALL, FRERE HOSPITAL, EAST LONDON 11 October 2018, 09:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Nxelewa. <i>Tel:</i> 043 709 2513 <i>Email:</i> ntombekaya.nxelewa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Sityana / Khanyisa Seyisi, <i>Tel:</i> 043 709 2640 / 2065, <i>Email:</i> tina.sityana@echealth.gov.za / khanyisa.seyisi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0274- FRE	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF A COPREHENSIVE ELECTRONIC SECURITY SOLUTION FOR GREY HOSPITAL ONCE OFF SERVICES</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Creche, Bhisho, 5605 12 October 2018, 12:00</p> <p><i>Bids obtainable from:</i> Revenue Office, Grey Hospital, King Williams Town, on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> Buffalo City Metro Health District Offices situated at 18 Sheffield Road Castellano Building , Westbank ,East London. Deposit in the Tender Box <i>For technical information please contact:</i> MR.A.CAKWE / MS M.XOZWA. <i>Tel:</i> 043 708 1782 <i>Email:</i> miranda.xozwa@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MR.A.CAKWE / MS M.XOZWA, <i>Tel:</i> 043 708 1782, <i>Email:</i> miranda.xozwa@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0283- HO	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PASTOE CHAIRS SET OF THREE (3) X 31 SETS AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 2369. <i>Fax:</i> 034 331 3061 <i>Email:</i> Siphellele.Tshabalala@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9085/ 18 NIEM	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PHYSIOTHERAPY CONSUMABLES / SPLINTING MATERIALS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 31 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL <i>For technical information please contact:</i> Miss Simone Fuls. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9082/ 18 NIEM	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of microclave clear connector with red ring ref 011-mc100rr, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS461/ 18gaz	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of uncuffed nasal/oral endotracheal tubes with a injection port attached to tube, size 3.0mm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS460/ 18gaz	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Arterial line stabilization, (securement) device and nasogastric tube securement device.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS459/ LS463/ 18gaz	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100units of 4-wing malecot catheters size: 32, 33-39cm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS462/ 18gaz	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Algisite M 10cm x 10cm wound dressing</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> B.K. 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 / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <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 76- 2018/ 19	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lancet Safety Blood Green Sterile 21G</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 / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 72- 2018/ 19	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tourniquet - Electro Pneumatic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> 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 / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <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 79- 2018/ 19	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PAEDIATRIC FIBRE-OPTIC BRONCHOSCOPE FB-10 v</p> <p><i>Meeting/Briefing Session:</i></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</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ708/ 18- 19	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>54 BOXES X PRE-FILLED HUMIDIFIER BOTTLES - 340ML; OXYGEN BUBBLE AQUAPAK. (TO BE PACKED 20 BOTTLES IN A BOX).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 8:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 545/ 18	2018-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright Purchase of Molecular TB Test for a Period of Three Years - Nationally</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 11 October 2018, 11:00. COMPULSORY BRIEFING SESSION WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Khulani Gumede, <i>Tel:</i> 011 386 6166 <i>Email:</i> khulani.gumede@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khulani Gumede, <i>Tel:</i> 011 386 6166, <i>Email:</i> khulani.gumede@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB001/ 18- 19	2018-10-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Photocopy Paper A4</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 / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 73- 2018/ 19	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT X FRANKING MACHINE (REFER TO SPECIFICATION ATTACHED TO QUOTATION). 1 UNIT X POSTAGE STAMPS FOR FRANKING MACHINE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> HT SHOBA. <i>Tel:</i> 034 3280000 X 2286. <i>Fax:</i> 034 3280097. <i>Hours:</i> 8:00am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 500/ 18	2018-10-17 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of drip irrigation system at KZN Essential Oils Cluster (Madumfe, Sizundawo and DMT). Level 3CE or 3SH CIDB Grading</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at all three sites i.e. Madumfe, Sizundawo and DMT. NB: Pay attention to all dates and times 23 October 2018, 11:30. Madumfe Meeting Point: Nkandla KFC (opposite iThala Centre) at 11h00 on the 23rd October 2018.</p> <p>Sizundawo Meeting Point: from PMB (N3), take left off-ramp to Lion Park. from Durban(N3), take left off-ramp to Lynnfield Park(then take right) at 09h00 on the 25th October 2018.</p> <p>DMT Meeting Point: Total Mandlanduna Garage, uMzimkhulu at 13h00 on the 25th October 2018..</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 from 12h00 on the 08th to 26th of October 2018 at a non-refundable fee of R 300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are included, drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Xolani Qwabe. <i>Tel:</i> 033 347 8628 <i>Email:</i> qwabex@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Nhlakanipho Ndalenini, <i>Tel:</i> 033 347 8642, <i>Email:</i> ndalenin@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 04/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of 55HA irrigation system at Madzikane Citrus Farm, Ixopo. Level 5CE or 5SH CIDB Grading</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Madzikane Citrus Farm, Ixopo</p> <p>26 October 2018, 11:00. Meeting point: Ixopo Main Crossroads, Ixopo</p> <p>Meeting time: 10:30 am on the 26th October 2018.</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 from 12h00 on the 08th to 26th of October 2018 at a non-refundable fee of R 300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are included, drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Themba Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 16/ 2018	2018-11-02 at 11:00
<p>Design, supply and installation of 15 standard greenhouse tunnels complete with irrigation system & horticultural equipment & materials at eMadungeni Project, Highflats. Level 4CE CIDB Grading.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at eMadungeni Project, Highflats. 22 October 2018, 11:30. Meeting point: T-Junction from Ixopo to Highflats. About 6km before Highflats village you then turn right towards uMzimkhulu.</p> <p>For those who will be coming from Highflats, after driving about 6 km to Ixopo then you turn left towards uMzimkhulu 25km. GPS coordinates- Latitude: -30,2474 Longitude: 30,1421</p> <p>Meeting time: 10:30am on the 22nd of October 2018.</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 from 12h00 on the 08th to 25th of October 2018 at a non-refundable fee of R 300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are included, drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Themba Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 15/ 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BONTLE KE BOTHO (BKB) WASTE PROJECT 2018/21</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended briefing session at 56 Eloff Street, Umnotho House, Johannesburg 2000, Dinokeng Auditorium 2nd floor Anex building. 11 October 2018, 09:00. N/A</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. Hollard building, 6 Hollard street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mattheus Mankoe. Tel: 011 240 3515. Fax: N/A Email: Mathews.mankoe@gauteng.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, Tel: 011 240 3302, Fax: N/A, Email: Sbongile.Ntuli@gauteng.gov.za, Hours: 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 134/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANDED PUBLIC WORKS PROGRAMME: ESTABLISHMENT OF INDIGENOUS ORNAMENTAL AND FOOD CROPS NURSERIES PROJECT FOR 2018 to 2021</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Gauteng Department of Agriculture and Rural Development, Dinokeng Auditorium 2nd Floor Annex Building, 56 Eloff Street, Umnotho House, JOHANNESBURG 2000 11 October 2018, 10:30. N/A.</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. Hollard building, 6 Hollard street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Patrick Matsau. Tel: 011 240 3316. Fax: N/A Email: Patrick.Matsau@gauteng.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ursula Ngati, Tel: 011 240 2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Environmental Empowerment Services	GT/ GDARD/ 135/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST AND REQUEST FOR INFORMATION FOR DEVELOPMENT AND OPERATION OF A TRUCK STAGING AND REFUELING STATION AT COEGA SEZ</p> <p>The CDC is inviting suitably qualified and competent developers to submit proposals to develop and operate a truck staging and refueling station located in Zone 1 of the Coega SEZ, corner of Neptune Road and Alcyon Road, Port Elizabeth.</p> <p>The developer will be required to express interest on: Storage and retail of petroleum fuels; Parking for trucks – for during the day and overnight; Showers and ablution facilities; Convenience shop; Restaurants; Workshop; Site offices; Weighbridge; Wash bays for trucks</p> <p>The preference point systems prescribed in the PPPFA and the Preferential Procurement Regulations are not applicable to the sale and letting of assets.</p> <p>The second phase of this process whereby the shortlisted service providers will be invited to bid for the identified scope of work at the time, the award for this bid will be made to the highest bidder;</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders for a detailed advert.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing meeting will be conducted on 10h00, 15 October 2018 at the Coega Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. 15 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Expression of Interest documents shall be available for download at no cost from the CDC website: www.coega.com from 12h00 on 05 October 2018., <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation head Office, Coega Business Centre, Corner Alcyon Road & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/492/18 – Eol: Truck Staging and Refuelling Facility in Zone 1 of the Coega Special Economic Zone (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/ 492/ 18</p>	<p>2018-11-05 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES IN THE NORTH SERVICE CENTRE REGION (IN FIVE (5) DISTRICTS) FOR A PERIOD OF 24 MONTHS</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Owen Sithole College Of Agriculture 15 October 2018, 11:00. Owen Sithole College Of Agriculture Old Mtubatuba Road , GPS Coordinate : 28.6391° S, 31.9400° E</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> EFTpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR Z MBATHA. Tel: 033 355 9100. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, Tel: 033 343 8225, Email: mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 5163/ 18A	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the equipping of bore holes in the North West Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION Cnr Dr James Moroka Drive and Stadium Road, Mafikeng 17 October 2018, 10:00. Date: 17 October 2018 Venue: North West, Department of Rural, Environment and Agricultural Development, Cnr Dr James Moroka and Stadium, Mafikeng Time: 10:00.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place Tender Box,Reception. <i>For technical information please contact:</i> Mahlatse Phuthi / Kentse Setshedi. Tel: 012 309 5855 / 012 309 5849. Fax: 012 309 5878 Email: MahlatseP@daff.gov.za / KentseS@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, Tel: 012 319 6625, Fax: 012 319 6888, Email: NokuthulaZ@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>Compulsory Briefing Session.</p>	North West: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 12/ 18	2018-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the equipping of bore holes in the Northern Cape Province administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 October 2018, 10:00. Date: 16 October 2018 Venue: Northern Cape, Department of Agriculture, Land Reform and Rural Development, 6236 Kgosi Mothibi Road, Mothibistad. Time: 10:00.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia (Pretoria), Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mahlatse Phuthi / Kentse Setshedi. Tel: 012 309 5855 / 012 309 5849. Fax: 012 309 5878 Email: MahlatseP@daff.gov.za / KentseS@daff.gov.za. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, Tel: 012 319 7129, Fax: 012 319 6888, Email: DikelediL@daff.gov.za, Hours: 7am -4pm.</p> <p>Compulsory Briefing Session.</p>	Northern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 13/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKLY FOR A PERIOD OF TWO (2) YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. John Tladi. Tel: (012) 012 309 5743. Hours: 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, Tel: 012 319 6715, Fax: 012 319 6888, Email: cliffordm@daff.gov.za, Hours: 07H00 -16H00.</p> <p>The following prequalification criteria will be applicable to this bid: BBB-EE Status level of 1 - 8. Bidders must submit proof of B-BBEE Status Level of Contributor (sworn affidavits or B-BBEE Status Level Verification Certificates issued by SANAS accredited verification agencies)..</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 22/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a security company to render security services in the gauteng province at agriculture place, haverst house building, delpen building, roodeplaat building, 110 hamilton building, 140 hamilton forum building, kempton park building to the department of agriculture, forestry and fisheries for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 October 2018, 10:00. Venue: 20 Steve Biko Road, Agriculture Place, Wellness Centre, Arcadia Pretoria Time: 10:00 am Date: 12/10/2018</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Mildred Ngwane. Tel: 012 319 6615 Email: MildredN@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, Tel: 012 319 6625, Email: Nokuthulazw@daff.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 9/ 18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply of Aeronautical Publications and Aircraft Navigation Data for the Department of Defence a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/269).</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> There will be a compulsory Bidders Information Briefing Session on 22 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 22 October 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</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> Major G.N. Munsami. Tel: (012) 312-2469/082 557 2585. Fax: (012) 312-2291. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356, Fax: 012 684-2008, Hours: 07:45 - 16:15.</p>	Gauteng: Department of Defence: South African Air Force, Air Command, Pretoria	CPSC- B- PC- 043-2018	2018-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER INDUSTRIAL DRYER X 01 UNIT AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. Tel: 034 331 2369. Fax: 034 331 3061 Email: Siphellele.Tshabalala@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, Tel: 034 331 2369, Fax: 034 331 3061, Email: Sphiwe.Zulu2@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9083/ 18 NIEM	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCTV CAMERA FOR GLEN GREY HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Glen Grey Hospital Boardroom, Glen Grey 15 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Reception Area, Komani Hospital, Ward F, Queenstown, on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> Bid document will be deposited in the bid box , situated Komani Hospital, Ward F, Queenstown. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr F Mtyobile/ Ms N Hlazo. Tel: 045 808 1100 / 045 807 1139 Email: fuzile.mtyobile@echealth.gov.za / noxolo.hlazo@echealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr F Mtyobile/ Ms N Hlazo, Tel: 045 808 1100 / 045 807 1139, Email: fuzile.mtyobile@echealth.gov.za / noxolo.hlazo@echealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0219- GGH	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PLUMBING LEARNERSHIP (ARTISAN TRAINING PROGRAMME) FOR SELECTED THIRTY (30) UNEMPLOYED YOUTH LEARNERS AN MEC COMMUNITY PROGRAMME FROM SELECTED DISTRICTS FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BHISHO HOSPITAL, BHISHO 5605 15 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Room 5, Y- Administration Block Building, Frere Hospital, East London on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN: TENDER BOX, Y- ADMINISTRATION BLOCK, FRERE HOSPITAL, CONNAUGHT & AMALINDA MAIN ROAD, EAST LONDON. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040 608 9645 <i>Email:</i> mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040 608 9645, <i>Email:</i> mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19- 0281- HO	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, SUPPLY AND MAINTENANCE OF A COMPREHENSIVE ELECTRONIC SECURITY SOLUTION FOR MADZIKANE KA ZULU MEMORIAL HOSPITAL SITUATED IN ALFRED NZO HEALTH DISTRICT IN THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> MADZIKANE KA ZULU MEMORIAL MAIN GATE - MT FRERE 17 October 2018, 10:45</p> <p><i>Bids obtainable from:</i> Supply Chain Offices, Madzikane KaZulu Memorial Hospital (Along N2), Mt Frere on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> Bid document will be deposited in the bid box , situated @ Supply Chain Offices, Madzikane kaZulu Memorial Hospital, Mt Frere.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Miss N Bumka. <i>Tel:</i> 039 254 0230 <i>Email:</i> ntombekhaya.bumka@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MR M Cobongela, <i>Tel:</i> 083 378 0913, <i>Email:</i> monwabisi.cobongela@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19- 0357- MAZH	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, SUPPLY AND MAINTENANCE OF A COMPREHENSIVE ELECTRONIC SECURITY SOLUTION FOR VICTORIA HOSPITAL SITUATED IN AMATHOLE HEALTH DISTRICT IN THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> Victoria Hospital Boardroom, Alice 16 October 2018, 10:45</p> <p><i>Bids obtainable from:</i> Amathole District Department of Health, No 19 St James Street, Southernwood, East London on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> Bid document will be deposited in the bid box , situated @ Amathole District Department of Health, No 19 St James Street, Southernwood, East London. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MR M BUSHULA. <i>Tel:</i> 043 707 6714 <i>Email:</i> mlungisi.bushula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MR M BUSHULA, <i>Tel:</i> 043 707 6714, <i>Email:</i> mlungisi.bushula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19- 0250- HO	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, SUPPLY AND MAINTENANCE OF A COMPREHENSIVE ELECTRONIC SECURITY SOLUTION FOR MADZIKANE KA ZULU MEMORIAL HOSPITAL SITUATED IN ALFRED NZO HEALTH DISTRICT IN THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> MADZIKANE KA ZULU MEMORIAL MAIN GATE - MT FRERE 17 October 2018, 10:45</p> <p><i>Bids obtainable from:</i> Supply Chain Offices, Madzikane KaZulu Memorial Hospital (Along N2), Mt Frere on payment of a non-refundable fee of R200.00 (Two Hundred Rands) per document. Bid documents will be available from 08 October 2018 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., <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> Bid document will be deposited in the bid box , situated @ Supply Chain Offices, Madzikane kaZulu Memorial Hospital, Mt Frere.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Miss N Bumka. <i>Tel:</i> 039 254 0230 <i>Email:</i> ntombekhaya.bumka@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> MR M Cobongela, <i>Tel:</i> 083 378 0913, <i>Email:</i> monwabisi.cobongela@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0357- MAZH	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install fully framed trellis door with slamlock, 100% alluminium construction, rust resistant, glass filled nylon rollers to ensure strength & easy operation, low profile anti trip button tree, W1000 x 1950-2150H, it must come with fasteners and with 3 keys x 05 unit NB: to be installed in the following places. Sphamandla Clinic x 01 = +/- 18km. Riverside Clinic x 01 = +/- 18km. Sokhela Clinic x 02 = +/- 45.5km. Qulashe Clinic x 01 = +/- 52km</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission, Centocow Road Creighton 3263, Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	239/ 2018/ 2019NSI	2018-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver, install and commission electrical washing machine 27/28kg, 380 voltage as per attached project specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris Hospital lecturehall 10 October 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	240/ 2018/ 2019NSI	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide wellness services to the Department of Home Affairs officials across all provinces, including Head Office for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 12 October 2018, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria. None</p> <p><i>For technical information please contact:</i> Lorato Moshoele. <i>Tel:</i> 012 406 4125 <i>Email:</i> lorato.moshoele@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA23- 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the transportation of illegal immigrants by road for deportation to their countries of origin for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 11 October 2018, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria. None</p> <p><i>For technical information please contact:</i> Nolwandle Qaba. <i>Tel:</i> 012 406 4524 <i>Email:</i> nolwandle.qaba@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA24- 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Philipstown: Refurbishment of Philipstown Library for the Department of Sports Arts and Culture. CIDB 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory on Site at Philipstown Library 22 October 2018, 12:00. On Site at Philipstown Library.</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. Erickson. <i>Tel:</i> 053 839 2115. <i>Fax:</i> 053 839 2291 <i>Email:</i> aerickson@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>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 030/ 2018	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL TEAM TO UNDERTAKE TOWNSHIP ESTABLISHMENT PROCESSES FOR ESTOIRE MANGAUNG METROPOLITAN MUNICIPALITY IN FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFING SESSION TO BE HELD AT THE HOUSING DEVELOPMENT AGENCY. 05 October 2018, 11:00. HOUSING DEVELOPMENT AGENCY, 95 HENRY STREET, WESTDENE, BLOEMFONTEIN, AT 11H00.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01 October 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 01 October 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193.</p> <p>The closing time and date for receipt of tenders is 11:00 on 26 October 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sandile Chaphi. Tel: (051) 409 0220 Email: Sandile.Chaphi@thehda.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, Tel: (011) 544-1000, Email: Jane.Mahlangu@thehda.co.za, Hours: 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Free State: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ FS/ 2018/ 006	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to supply and deliver corporate gifts and promotional materials for Inkomati-Usuthu Catchment Management Agency</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 16 October 2018 at 11:00. 16 October 2018, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 16 October 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Sylvia Machimana. Tel: 013 753 9021/9000 Email: sylviam@iucma.co.za. Hours: Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, Tel: 013 753 9000/9097, Email: zwanez@iucma.co.za, Hours: Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati-Usuthu Catchment Management Agency: Supply Chain Management	IUCMA/ 008/ COR-PORATEGIFTS/ 2018	2018-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEJWELEPUTSWA DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF FREEZER AND COLD ROOM INSTALLATIONS IN STATE BUILDINGS. (CIDB GRADING 3ME or higher)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> MASHAILE MOKHATLA. <i>Tel:</i> 051 408 7361. <i>Fax:</i> N/A <i>Email:</i> mashaile.mokhatla@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 047	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provisioning and deployment of a contact centre solution for a period of five years</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 09 October 2018, 11:00. The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> A Raaths. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> arnold.raaths@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 08/ 2018/ 19	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of the internal Audit services for the NSG for a period of three years</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or www.thensg.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> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG requires 1 Original proposal and 1 copy of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> T Madzole. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> takalani.madzole@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Annetha.debeer@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 02/ 2018/ 19	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR A SERVICE PROVIDER TO MAINTAIN AND SUPPORT INTERNET PROTOCOL (IP) TELEPHONY FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing session 09 October 2018, 10:30. PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 08 October 2018 @ 11:00 <i>For technical information please contact:</i> MR EZRA MASANGO. <i>Tel:</i> 012 352 1125 <i>Email:</i> Ezram@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda, <i>Tel:</i> 012 352 1291, <i>Email:</i> ReginaS@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 005/ 18	2018-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTANT TO FORMULATE THE ROBBEN ISLAND BUILT ENVIRONMENT CONSERVATION MANUAL</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is non-compulsory. 22 October 2018, 11:00. Non-Compulsory Briefing Meeting: Monday, 22 October 2018 @ 11:00 am. Venue: Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge</p> <p>Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr. Vusimuzi Bila. <i>Tel:</i> 021 413 4262 <i>Email:</i> vusimuzib@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 05- 2018 / 2019	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND COMMISSION A STANDBY GENERATOR AT NELSON MANDELA GATEWAY BUILDING, V & A WATERFRONT FOR ROBBEN ISLAND MUSEUM</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted.</p> <p>19 October 2018, 11:00. Compulsory Briefing Meeting: Friday, 19 October 2018 @ 11:00 am.</p> <p>Venue: Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge</p> <p>Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms Linda Penicela, Tel: 021 409 5100 Email: Lindap@robben-island.org.za or JeanetteD@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. PN. Madikane, Tel: 021 413 4265/14, Email: patm@robben-island.org.za, Hours: 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 04- 2018 / 2019	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 will be held</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Head Office, 459 Tsitsa Street, Tender Office at Pongola, Erasmuskloof, <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 for Free)., <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> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Modise Sehloho. Tel: 051 - 405 4252 Email: modise.sehloho@sita.co.za. Hours: 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, Tel: 041 - 398 5832, Email: xoli.moyane@sita.co.za, Hours: 08:00-16:00.</p>	Free State: State Information Technology Agency: Facilities Management	RFB 1806/ 2018	2018-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1805/2018: Provide support and maintenance of installed ASG-TMON for CICS TS software at the SITA Data Centres for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Vendor Briefing Session 11 October 2018, 11:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongsi Mochalatjie. Tel: 012 482 2034 Email: bongsi.mochalatjie@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongsi Mochalatjie, Tel: 012 482 2034, Email: bongsi.mochalatjie@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1805/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease of a portion of Erf 17855 (portion of Erf 7845) Knysna, Administrative District of Knysna, Province of the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> 05 October 2018, 10:00. On site meeting will take place in Eastford suburb of Knysna on the corner of Welbedacht Lane and Eastford Road..</p> <p><i>Bids obtainable from:</i> 28 September 2018 from offices of the MAJV at 15 Acacia Avenue, Westville, 3629. Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Louis Siemsen or Sharne Arendse. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za or sharne@mhp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located in the Eastford suburb of Knysna on the corner of Welbedacht Lane and Eastford Road. The reserve rental is R 1 500.00 (One thousand five hundred rand) (excluding VAT) per month. Only offers above the reserve rental will be considered. Extent: 0.9000 Hectares, Present Zoning: "Business / Agriculture / Small Holding"..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N002- 08- W-P12251	2018-10-25 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of an Argo-processing facility in Nelspruit (CIDB Grading 3GB)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be hold at ARC-VOP</p> <p>16 October 2018, 10:00. R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC VOP Campus(SCM Office), R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> 100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 08 October 2018.</p> <p><i>Post or Deliver Bids to:</i> ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Mr Lucky Maimele. <i>Tel:</i> Tel: 012 808 8000 <i>Email:</i> Maimelel@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimele, <i>Tel:</i> 012 808 8400/8000, <i>Email:</i> maimelel@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Vegetables and Ornamental Plants	ARC\14\09\18	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Fencing at ARC-VOP (CIDB Grading 2SQ)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be hold at ARC-VOP</p> <p>12 October 2018, 10:00. ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC VOP Campus(SCM Office), R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> 100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 08 October 2018.</p> <p><i>Post or Deliver Bids to:</i> ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Mr Lucky Maimele. <i>Tel:</i> Tel: 012 808 8000 <i>Email:</i> Maimelel@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimele, <i>Tel:</i> 012 808 8400/8000, <i>Email:</i> maimelel@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Vegetables and Ornamental Plants	ARC\13\09\18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of an Argo-processing facility in Hammanskraal (CIDB Grading 3GB)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at ARC-VOP</p> <p>15 October 2018, 10:00. R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC VOP Campus(SCM Office), R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> 100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 08 October 2018.</p> <p><i>Post or Deliver Bids to:</i> ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Mr Lucky Mamele. <i>Tel:</i> Tel: 012 808 8000 <i>Email:</i> Mamelel@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mamele, <i>Tel:</i> 012 808 8400/8000, <i>Email:</i> mamelel@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Vegetables and Ornamental Plants	ARC\44\01\18	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider to carry out Tank roof removal on nine tanks at the Milnerton Tank Farm facility</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig 15 October 2018, 11:00. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 Frans Conradie drive, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: Company Name + SFF2018/040</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 Frans Conradie drive, Parow, 7500</p> <p><i>For technical information please contact:</i> Zibusiso Gamzana. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@strategicfuelfund.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@strategicfuelfund.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 040	2018-11-02 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading and Renovation of Ablution Facilities (Corporal's Mess - Floors 1 and 2) at Air Force Base Langebaanweg. Bidders must have at least a CIDB Grade 2 or higher to qualify.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Site Meeting on 16 October 2018 at 11H00. The venue will be at Air Force Base Langebaanweg (Facility Section), Langebaanweg, Western Cape. No late comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Lieutenant Colonel D.B. Smith at (022) 709 2266 during office hours only (08H00 till 15H30). 16 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid Document is available on DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm. <i>Cost of Document:</i> Free.</p> <p><i>Payment Details:</i> No payment required. Bid Document is available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Notes:</i> No Hard Copies of Bid Document will be issued at the SA Air Force Procurement Unit. Bid Document only Available on DOD Website.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel D.B. Smith. <i>Tel:</i> 022 - 706 2266. <i>Fax:</i> 022 706 2579. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD PROC PLAN 18-19/SAAF/643.</p>	Western Cape: Department of Defence: Air Force Base Langebaanweg	SPU/ B/ LBWG/ 052/ 18	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of Dry Walling Offices at Mobile Communication Unit inside Hanger 21 for Air Force Base Swartkop. (Procurement Plan Number: DOD PROC PLAN 18-19/SAAF/693).</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> There will be a compulsory Bidders Information Briefing Session on 24 October 2018 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Swartkop (Snake Valley), Mobile Deployment Wing, Trichardt Road, Valhalla. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 24 October 2018, 11:00. Bidders Information Briefing Session will be held at Air Force Base Swartkop (Snake Valley), Mobile Deployment Wing, Trichardt Road, Valhalla..</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> Major T.G. Gumbi or Warrant Officer W.J. Magadlela. <i>Tel:</i> (012) 351-2041 or (012) 351-2694/0731499264. <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</p>	Gauteng: Department of Defence: Air Force Base Swartkop, Valhalla, Pretoria	CPSC- B- G- 150-2018	2018-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MULTISTOREY-BUILDING COOLING TOWER WTER TREATMENT SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 09 October 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <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> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 714/ 18- 19	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF HOT WATER CYLINDER AT P3 PSYCHIATRIC UNIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 11 October 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <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> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 717/ 18- 19	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISTRICT LEVEL 1 HOSPITAL COOLING TOWER WTER TREATMENT SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 09 October 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <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> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 714/ 18- 19	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORAL AND DENTAL COOLING TOWER WTER TREATMENT SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 09 October 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <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> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 716/ 18- 19	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF AIRCON AND VENTILATION SYSTEM IN THE NEW SHARED KITCHEN AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 11 October 2018, 14:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <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> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 718/ 18- 19	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIR HANDLING UNITS AT DLI HOSPITAL AND TB SURGICAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 16 October 2018, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <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 <i>For technical information please contact:</i> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 719/ 18- 19	2018-10-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> TAKE LUNDI ROAD AND TURN LEFT GLUKSTADT ROAD PASS GLUCKSTUDT CLINIC TO SWART-MFOLOZI CLINIC, VRYHEID 3100 11 October 2018, 13:00. SWART-MFOLOZI CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 362 / 2018/ 19	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 10 October 2018, 09:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 357 / 2018/ 19	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> TRAVEL MONDLO ROAD AT THE PETROL STATION TURN LEFT AND TRAVEL TO THEMBUMUSA CLINIC, MONDLO 3105 11 October 2018, 11:00. THEMBUMUSA CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 363 / 2018/ 19	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> TAKE LOUWSBURG/PONGOL ROAD TO HLOBANI CLINIC, VRYHEID 3100 12 October 2018, 09:00. HLOBANI CLINIC, VRHIED, 3100.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 360 / 2018/ 19	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVED BROKEN BARGE ROOF TILES AND INSTALL NEW</p> <p><i>Meeting/Briefing Session:</i> TRAVEL ON MONDLO ROAD UNTIL BHEKUMTHETHO CLINIC, MONDLO 3105 11 October 2018, 09:00. BHEKUMTHETHO CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 355 / 2018/ 19	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR RENOVATIONS FOR WOODEN FLOOR</p> <p><i>Meeting/Briefing Session:</i> 70 KOMMISSION STREET, VRYHEID 3100 10 October 2018, 12:00. VRYHEID 3100.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 356 / 2018/ 19	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR RENOVATIONS FOR WOODEN FLOOR</p> <p><i>Meeting/Briefing Session:</i> 70 KOMMISSION STREET, VRYHEID 3100 10 October 2018, 12:00. VRYHEID 3100.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 356 / 2018/ 19	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i>CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 10 October 2018, 09:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 358 / 2018/ 19	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION NEW TILES AND REMOVE BROKEN BARGE ROOF TILES</p> <p><i>Meeting/Briefing Session:</i>TRAVELLING MONDLO ROAD PASS THE PETROL STATION TURN RIGHT AT THE CROSSROAD AND TRAVEL MONDLO (2) CLINIC, MONDLO 3105 11 October 2018, 10:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 359 / 2018/ 19	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> CORNER OF COSWALD BROWN STREET, VRYHEID 3100 AT VRYHEID HOSPITAL 10 October 2018, 14:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 361 / 2018/ 19	2018-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING AND SKIRTING</p> <p><i>Meeting/Briefing Session:</i> TAKE LUNDI ROAD AND TURN LEFT GLUKSTADT ROAD PASS GLUCKSTUDT CLINIC TO SWART-MFOLOZI CLINIC, VRYHEID 3100 11 October 2018, 13:00. SWART-MFOLOZI CLINIC.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> Mr J TSHABALALA. <i>Tel:</i> 034 989 5915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 362 / 2018/ 19	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demolition and construction of new Nancefield Primary School.</p> <p>Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1 or 2 or 3 only will be considered (A Consolidated B-BBEE status level of contribution certificate in case of JV)</p> <p>Compulsory Subcontracting : a minimum of 30% of the contract value should be subcontracted to prescribed targeted group</p> <p>CIDB Grading Required: only tenderer having CIDB grade 8GB or higher are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p>The objective criteria prescribe in tender document will be applicable to this tender.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: ATTENDANCE REGISTER MUST BE SIGNED AND ATTENDANCE CERTIFICATE MUST BE SUBMITTED. (FAILURE TO SIGN ATTENDANCE REGISTER AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION) 12 October 2018, 11:00. Nancefield Primary School, Cnr. Dartmoor & Ascot Rd, Eldorado Park, Soweto.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street, Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R1000.00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 08 OCTOBER 2018.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr S. Sithole. <i>Tel:</i> 072 516 8416. <i>Fax:</i> N/A <i>Email:</i> Siyabonga.Sithole@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 082 619 7953, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>N/A.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID39/ 09/ 2018	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Defence: Thaba Tshwane 1 Military Hospital: Waterproofing and Sealing of the roof</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 October 2018, 10:00. Pretoria: Thaba Tshwane 1 Military Hospital at the Helipad.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document 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</p> <p><i>For technical information please contact:</i> Mr. C. Ndlovu. <i>Tel:</i> 012 310 5264/083 645 5349 <i>Email:</i> cebo.ndlovu@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 tenderers with BBBEE status level 1, 2 and 3 will be considered. Tenderers are required to have a CIDB grading of 7SN or 7GB or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 032	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VAN ZYLSTRUS JUSTICE: Construction of new building (Periodical Court) Quantity Surveyor.</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. Minimum functionality score of 50% applicable to qualify for further evaluation.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting 17 October 2018, 10:00. Dept of Public Works, Old Magistrate Office, 21-23 Market Street, Kimberley 8300.</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 R100.00 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 G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@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 (Consultants)	COK22/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VAN ZYLSTRUS JUSTICE: Construction of new building (Periodical Court) Architectural Services.</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. Minimum functionality score of 50% applicable to qualify for further evaluation.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting 17 October 2018, 10:00. Dept of Public Works, Old Magistrate Office, 21-23 Market Street, Kimberley 8300.</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 R100.00 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 G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@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 (Consultants)	COK21/ 18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AVONDALE SAPS: Condition Based Maintenance. Required CIDB grading: 7GB or higher. Preference points scoring system of 80/20. The projects will be targeting contractors with BBB-EE status of level 1&2. Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Avondale SAPS (Eastern Cape). Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing 16 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099, <i>Payment Details:</i> Documents will be available at cash fee of R500.00., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms Nwabisa Mkhwanazi. <i>Tel:</i> 047 502 7100 or 079 896 7673 (office hours) <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 60/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbish existing wards: Construction of decanting facility, upgrade laundry, new pharmacy store and upgrade paed's building and refurbish and renovate existing male and female wards including all services and new roof, replace medical gas at maternity ward at Catherine booth hospital, Amatikulu</p> <p>Contract Period: 20 months</p> <p>CIDB Grading: 7GB or higher</p> <p><i>Meeting/Briefing Session:</i> On site 12 October 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 04 October 2018.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 00290 W	2018-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ceres: Correctional Centre: integrated security system: 6 months maintenance contract. CIDB GRADING: 4EB, 4SQ / 3EBPE, 3SQPE</p> <p><i>Meeting/Briefing Session:</i> 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> R200, <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 HW Smith. <i>Tel:</i> (021) 4022154/ 0794969887 <i>Email:</i> heinrich.smith@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 / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@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	CPT1006/ 18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: PARLIAMENTARY PRECINCT: VARIOUS KITCHENS: REPLACEMENT OF REDUNDANT KITCHEN EQUIPMENT INCLUDING CONSTRUCTION WORKS: APPOINTMENT OF AN ARCHITECT</p> <p><i>Meeting/Briefing Session:</i> N/A . Customs house building , 11th Floor, Conference Room, Foreshore, Cape Town</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 Nteo. <i>Tel:</i> (021) 402 2361. <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 T. Newman, <i>Tel:</i> (021) 4022187 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> thelma.newman@dpw.go.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1 & 2. 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	CPTC 002/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Van Rhyndorp: Correctional Centre: integrated security system: 6 months maintenance contract. CIDB GRADING: 4EB, 4SQ / 3EBPE, 3SQPE</p> <p><i>Meeting/Briefing Session:</i> 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> R200, <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 HW Smith. <i>Tel:</i> (021) 4022154/ 0794969887 <i>Email:</i> heinrich.smith@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 / Mr S Hobongwana, <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	CPT1004/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Malmesbury: Correctional Centre: integrated security system: 6 months maintenance contract. CIDB GRADING: 4EB, 4SQ / 3EBPE, 3SQPE</p> <p><i>Meeting/Briefing Session:</i> 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> R200, <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 HW Smith. <i>Tel:</i> (021) 4022154/ 0794969887 <i>Email:</i> heinrich.smith@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 / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@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	CPT1005/ 18	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Goodwood: Correctional Centre: integrated security system: 6 months maintenance contract. CIDB GRADING:4EB, 4SQ / 3EBPE, 3SQPE</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> R200, <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 HW Smith. <i>Tel:</i> (021) 4022154/ 0794969887 <i>Email:</i> heinrich.smith@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 / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@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	CPT1007/ 18	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST SERVICE PROVIDER TO FACILITATE THE DESIGN, MANAGEMENT AND CONSTRUCTION OF 35 HOUSES WITH BASIC SERVICES USING APPROVED BUILDING TECHNOLOGY IN THE EMAKHAZENI LOCAL MUNICIPALITY, MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 12 October 2018, 11:00. Portion 15 of the Farm PAARDEPLAATS 380 JT in MPUMALANGA PROVINCE. GPS COORDINATES: PAARDEPLAATS: 25°44'45.84" S 29°59'48.51" E AND RIETSONTEIN: 25°41'07.93" S 30°18'15.71" E. We will start at PAARDEPLAATS for a formal briefing then travel to RIETSONTEIN for prospective Bidders to see the second Farm.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street in Pretoria on the 05 October 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP-0002-18/19 ., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street in Pretoria. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HOURS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr T Mokoena. <i>Tel:</i> 012 312 9505 or 082 378 7988. <i>Fax:</i> 086 570 9467 <i>Email:</i> thabang.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms R Goolam, Mr GI Sekwale, Ms E Babedi or Mr P Makhado, <i>Tel:</i> 012 312 8369/ 9876/9315/8340, <i>Fax:</i> 086 570 9467, <i>Email:</i> rashida.goolam@drdlr.gov.za or gobusamang.sekwale@drdlr.gov.za or emily.babedi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: a. Solar Photovoltaic Systems and Components; b. Valve Products and Actuators and c. Solar Water Heater Components More information on the above Local Production and Content is detailed in the Terms of Reference.</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	5/ 2/ 2/ 1 CRDP-0002 (2018/ 2019)	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of a service provider for the lease of office space for the ETDP SETA's Free State provincial office</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 08 October 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, ETDP SETA House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Free State: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 17 - 2018/19	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOTSHABELO & HOOPSTAD MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR DISABILITIES</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> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> COERT VAN HEERDEN. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 058	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VERKYKERSKOP POLICE STATION: CONNECTION OF WATER</p> <p>CIDB GRADING: 4CE or HIGHER</p> <p><i>Meeting/Briefing Session:</i> VERKYKERSKOP POLICE STATION @ 11h00 doors/ Gates will be closed @ 11H00 18 October 2018, 11:00. VERKYKERSKOP POLICE STATION.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> 200.00, <i>Payment Details:</i> STRICTLY CASH PAYMENT</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> PHAPHAMA DLULISA. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 056	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHUTHADITJHABA & MAKWANE MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR DISABILITIES</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> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> COERT VAN HEERDEN. <i>Tel:</i> 051 408 7490. <i>Fax:</i> N/A <i>Email:</i> coert.vanheerden@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 057	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL AND MECHANICAL WORKS FOR BOREHOLE WATER SUPPLY, STORAGE AND RETICULATION WITH WATER SAVING INTERVENTIONS ON VARIOUS INFRASTRUCTURE AT THE HAROLD PORTER, KAROO DESERT, HANTAM AND KIRSTENBOSCH NATIONAL BOTANICAL GARDENS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 16 October 2018 at 11:00 at the CBC Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. 16 October 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 16 October 2018 at 11:00 at the CBC Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive..</p> <p><i>Bids obtainable from:</i> Please note: Tender documents will be available as from 5 October 2018 and will be available at a non-refundable fee of R350.00, at JG Afrika, 14 Central Square, Pinelands, Cape Town, 7405 and at the site briefing session., <i>Payment Details:</i> Tender documents will be available as from 5 October 2018 and will be available at a non-refundable fee of R350.00, at JG Afrika, 14 Central Square, Pinelands, Cape Town, 7405 and at the site briefing session., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 5CE or higher..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Chris Wise. <i>Tel:</i> 021 530 1800 <i>Email:</i> wisec@jgafrika.com. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 08H00-16H00.</p>	Western Cape: South African National Biodiversity Institute	SANB: G311/ 2018	2018-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, REFURBISHMENTS AND IMPLEMENTATION OF SUSTAINABLE INTERVENTIONS TO THE EXISTING ADMINISTRATION BUILDING, ABLUTION FACILITIES AND EDUCATION CENTRE AT THE THOHoyANDOU BOTANICAL GARDEN, LIMPOPO</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 16 October 2018 at 09:00 at the Boardroom at the Thohoyandou Botanical Garden, Thohoyandou, Limpopo, South Africa. Access to the Garden is via Garden Route Road off Casino Boulevard. 16 October 2018, 09:00. A compulsory briefing session will be held at the time and date indicated below: Date: 16 October 2018 at 09:00 at the Boardroom at the Thohoyandou Botanical Garden, Thohoyandou, Limpopo, South Africa. Access to the Garden is via Garden Route Road off Casino Boulevard..</p> <p><i>Bids obtainable from:</i> Please note: Tender documents will be available as from 5 October 2018 and will be available at a non-refundable fee of R300.00, at JG Afrika House, 37 Sunninghill Office Park, Peltier Drive, Sunninghill 2191, Gauteng, South Africa and at the compulsory site inspection meeting in Thohoyandou, Limpopo., <i>Payment Details:</i> Tender documents will be available as from 5 October 2018 and will be available at a non-refundable fee of R300.00, at JG Afrika House, 37 Sunninghill Office Park, Peltier Drive, Sunninghill 2191, Gauteng, South Africa and at the compulsory site inspection meetin, <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 3GB or higher.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 . Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Chris Wise. Tel: 021 530 1800 Email: wisec@jgafrika.com. Hours: 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), Tel: (012) 843-5235, Email: M.Matlala2@sanbi.org.za, Hours: 08H00-16H00.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G313/ 2018	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Upgrade and refurbishment of offices in the first floor finance wing, main building in Groenkloof National Park- SANParks Head Office in Gauteng. Contractors who have a contractor grading designation equal to or higher than 4GB or 3GBPE class of construction work and Joint Ventures are eligible to submit tenders: The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender: Tenderer must have a minimum B-BBEE Level 2 status.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is scheduled for Saturday the 13th October 2018 13 October 2018, 11:00. Main Boardroom, South African National Parks, 643 Leyds Street, Mucleneuk, Groenkloof, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 10H00 on the 13 October 2018., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the main Entrance Gate - South African National Parks, 643 Leyds Street, Mucleneuk, Groenkloof, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the main Entrance Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. Tel: 0124265132 Email: garret.kobe@sanparks.org. Hours: 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, Tel: 012 426 5132, Email: garret.kobe@sanparks.org, Hours: 012 426 5132.</p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Facilities Management	GNP- 026- 18	2018-10-26 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a 20 point swing over milking parlour at Summerhill Farm, Ixopo: Phase 1 -Earthworks, Structural Steel and Concrete Works. Level 4CE CIDB Grading</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Summerhill Farm, Ixopo</p> <p>Meeting point: Intersection of R56 (from PMB to Umzimkhulu) and the R612 towards Donnybrook</p> <p>Meeting time: 10:00 am on the 24th October 2018 24 October 2018, 11:00.</p> <p>Meeting point: Intersection of R56 (from PMB to Umzimkhulu) and the R612 towards Donnybrook</p> <p>Meeting time: 10:00 am on the 24th October 2018.</p> <p><i>Bids obtainable from:</i> Bid documents will be obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202 from 12h00 on the 08th to 25th of October 2018 at a non-refundable fee of R 300 per set.</p> <p>The onus is on the service provider to ensure that all the pages are included, drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 11/ 2018	2018-11-02 at 11:00
<p>Pretoria: Installation of Fire and PA Systems at the Union Building</p> <p><i>Meeting/Briefing Session:</i> Compulsory 18 October 2018, 10:00. Pretoria: Nipilar House cnr Hamilton & Madiba street,.</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 in 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</p> <p><i>For technical information please contact:</i> Mr. T. Masina. <i>Tel:</i> 012 310 5254/083 675 9654 <i>Email:</i> thulasizwe.masina@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%. It is estimated that tenderers should have a CIDB grading of 7SF or 7ME. Only tenderers with BBBEE status level 1, 2 and 3 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 030	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the appointment of a Service Provider for the provision of Ad-hoc Structural and Drainage Consulting Engineering and Supervision Services for the Eastern Region in KwaZulu Natal and Free State Provinces.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data for all work that has an estimated construction value in excess of R1.5 million. The formation of joint ventures is encouraged where at least one partner must be a Targeted Enterprise as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will be held. At least 1 technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 October 2018, 10:00. The KZN Department of Transport 172 Burger Street Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg. <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Mohamed Parak. <i>Tel:</i> 033 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> Parakm@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Wendy Mhlanzi (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> mhlanzw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers should contact SANRAL Eastern Region.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	NRA X.004- 048- 2018/ 1F	2018-11-09 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1088: Periodic maintenance of Mai Road 267 - Stanford to N2/ Riviersonderend</p> <p>CIDB Grading: 8CE or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 10 October 2018, 10:00. Birkenhead Brewery, R326, Stanford.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-In Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> EFT, Cash, Bank Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, c/o Dorp and Loop Street; Cape Town</p> <p><i>For technical information please contact:</i> Mr R Uys. <i>Tel:</i> 021 820 5915. <i>Fax:</i> 086 550 4320 <i>Email:</i> robbie.uys@mottmac.com. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Pieter 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 - 15:00.</p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S090/ 18	2018-10-30 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION, MAINTENANCE AND DISPOSAL OF ITC INFRASTRUCTURE AND TELECOMMUNICATIONS CABLING AT UPINGTON AND KURUMAN CORRECTIONAL CENTRES: FREE STATE AND NORTHERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSION WILL BE AT AREA COMMISSIONER'S OFFICE UPINGTON, 08 SCHOREDER ROAD, UPINGTON 10 October 2018, 10:00. SITE MEETING AT UPINGTON CORRECTIONAL CENTRE ON THE 2018/10/10 AT 11H00</p> <p>SITE MEETING AT KURUMAN CORRECTIONAL CENTRE ON THE 2018/10/11 AT 10H00.</p> <p><i>Bids obtainable from:</i> 08 SCHOREDER ROAD, UPINGTON, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSIONER: UPINGTON, PRIVATE BAG X 5893, UPINGTON 8800. ALL DOCUMENTS MUST BE COMPLETED AND SUBMITTED AT THE TENDER BOX BEFORE 11:00 ON THE 2018/11/07</p> <p><i>For technical information please contact:</i> STEPHEN DURANT. <i>Tel:</i> 0543319340 <i>Email:</i> stephen.durant@dcs.gov.za</p> <p><i>For completion of bid documents please contact:</i> ZUKOLWETHU SIBEKO, <i>Tel:</i> 0543375130, <i>Email:</i> zukolwethu.sibeko@dcs.gov.za</p>	Northern Cape: Department of Correctional Services: IT Section	UPT 01/ 2018	2018-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1813/2018: Appointment of a Specialist Multidisciplinary Contractor to provide preventative and corrective infrastructure maintenance at the SITA Data Centres for a period of twelve (12) months for High Voltage support (1 000V-44 000V), Critical repairs with a maximum 90-minute incident response time, and Maintenance services on Electrical plant at the SITA Pretoria sites.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1813/ 2018	2018-11-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Hygiene Services at Union building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 October 2018, 10:00. Pretoria: Union Building Public Area.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.treasury.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Lerato Choane. <i>Tel:</i> 012 310 5018/078 877 5147 <i>Email:</i> lerato.choane@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers should register with Central Supplier Database. Only tenderers with BBBEE level 1 and 2 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 029	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Security Guarding Services at the Union Building Public Area, Wildekopie and Power Station for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 19 October 2018, 10:00. Pretoria: Union Building Public Area.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <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> Ms. M. Shingange. <i>Tel:</i> 012 492 3137/083 645 5346 <i>Email:</i> maryjane.shingange@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 tenderers with BBBEE status level 1 and 2 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 031	2018-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALICE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 October 2018, 14:00. THE MEETING WILL TAKE PLACE AT ALICE MAGISTRATES COURT ON THE 16TH OF OCTOBER 2018 AT 14:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MISS ZUKISWA SIXABA. <i>Tel:</i> 041- 408 2014 / 082 610 3000. <i>Fax:</i> 086651 7890 <i>Email:</i> zukiswa.sixaba@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	PEC12/ 2018	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NEW LAW COURT: NORTH END: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 17 October 2018, 11:00. THE MEETING WILL TAKE PLACE AT NEW LAW COURT; NORTH END; PORT ELIZABETH ON THE 17TH 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> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 651 7890 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEC14/ 2018</p>	<p>2018-10-30 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHITTLESEA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 16 October 2018, 09:00. THE MEETING WILL TAKE PLACE AT WHITTLESEA MAGISTRATES COURT ON THE 16TH OF OCTOBER 2018 AT 09:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 651 7890 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEC13/ 2018</p>	<p>2018-10-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and hygiene services for the Limpopo Rural Development and Land Reform Offices based at, 70 Hans Van Rensburg Street, ABSA Building 96 Kagiso House, Schoeman Street, 61 Biccard Street, Koos Smit Building, 101 Dorp Street and 105 Hans Van Rensburg Street, Suite No: 05 Polokwane</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session. 17 October 2018, 11:00. Briefing session to be held at all offices.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg Street, ABSA Building, Polokwane</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg Street, ABSA Building, Polokwane. There is a tender box at number 70 Hans Van Rensburg Street, Polokwane</p> <p><i>For technical information please contact:</i> Tshumbedzo Malabi and Selaelo Teffo. <i>Tel:</i> 015 230 5000 <i>Email:</i> Tshumbedzo.Malabi@drdlr.gov.za. <i>Hours:</i> 08: - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Betsie Mahloboboana, <i>Tel:</i> 015 230 5077, <i>Email:</i> Betsie.Mahlobogoana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: Supply Chain Management	CONLP- 03- 0008 2018/ 19	2018-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Access Control System Upgrade at Head Office and D Block</p> <p><i>Meeting/Briefing Session:</i> Inkosi Mhlabunzima Maphumulo House, 172 Burger Street, 1st Floor Board room, Pietermaritzburg. 19 October 2018, 10:00. KZN Transport 172 Burger Street, Pietermaritzburg, 1st Floor Board room, Executive Building..</p> <p><i>Bids obtainable from:</i> KZN Transport 172 Burger Street, Pietermaritzburg, B Block Acquisitions., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non -refundable tender deposit of R270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from on Monday, 08 October 2018, up until 18 October 2018 from 08h00 till 15h00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 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> Bonginkosi Tibe. <i>Tel:</i> 033 355 8088. <i>Fax:</i> 033 355 8088 <i>Email:</i> Bonginkosi.Tibe@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 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Security Services	ZNB1410/ 17T	2018-10-31 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR TALENT DEVELOPMENT PROGRAMMES</p> <p>The CDC seeks to appoint Preferred Service Provider(s) that will provide the Talent Development Programmes for: Coaching Programme for Senior Management (25 delegates), Leadership Development Programme (25 delegates), Middle Management Development Programme (25 delegates)</p> <p>Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price-80 and BBEE score - 20.</p> <p>Bidders shall be accredited and registered with (COMENSA/Health Professions Council of South Africa (HPCSA)/Centre for Coaching (CFC)/ International Coach Federation (ICF) or any other relevant accreditation body to be considered eligible for the Coaching Programme.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders for a detailed advert.</p> <p><i>Meeting/Briefing Session:</i> A combined mandatory briefing meeting be conducted on Friday, 12th October 2018 at 10h00, Coega Development Corporation Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1 Coega SEZ, Port Elizabeth 12 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be downloaded from the CDC website www.coega.com from Friday, 05th October 2018, at 12h00, at no cost., <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation Business Centre Cnr. Alcyon Road & Zibuko Street, Zone 1 Coega SEZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked with the contract number and project description .</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/ 482/ 18 et al</p>	<p>2018-10-29 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS :FEASIBILITY STUDY FOR NORTHERN CAPE COASTAL AVIATION</p> <p>The Coega Development Corporation (CDC) seeks to appoint a Preferred Service Provider that will conduct Feasibility Study for Northern Cape Coastal Aviation.</p> <p>The feasibility study will serve as a preliminary planning project that investigates basic infrastructure requirements, type and volume of demand, environmental, business case for the development of an airport in the Northern Cape coastal zone . The study will consider locality alternatives ranging from looking at the potential to develop the airport in either Alexander Bay, Kleinze or Springbok to propose the development of an entirely new airport in the Northern Cape coastal zone.</p> <p>Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price-80 and BBEE score - 20.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders for a detailed advert.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted on Friday, 12th October 2018 at 10h00 in Upington SEZ Offices, 24 Schroder Street (Old Spur), Upington, Northern Cape 12 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, 5 October 2018 at 12h00 at no cost., <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation (NCEDA office), No: 06 Monridge Office Park, Cnr Kekewich and Memorial Road, Kimberley, Northern Cape. One original of the completed bid document shall be placed in a sealed envelope clearly marked "CDC/495/18 Feasibility Study for Northern Cape Coastal Aviation"</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/ 495/ 18</p>	<p>2018-10-29 at 12:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR ADDITIONAL ORACLE LICENCES AND MIGRATION OF DATA FROM INFORMIX TO ORACLE</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, 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> MR DEANE NKUNA. <i>Tel:</i> (012) 394 1281 <i>Email:</i> dnkuna@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>	<p>Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT</p>	<p>CIPC BID NUMBER: 12/ 2018/ 2019</p>	<p>2018-11-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE ADVANCEMENT OF THE CIPC ELECTRONIC SERVICE DELIVERY CHANNELS FOR A PERIOD OF 24 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, 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> MR DEANE NKUNA. <i>Tel:</i> (012) 394 1281 <i>Email:</i> dnkuna@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>	<p>Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT</p>	<p>CIPC BID NUMBER: 11/ 2018/ 2019</p>	<p>2018-11-06 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT INFRASTRUCTURE DELIVERY MANAGEMENT SYSTEM (IDMS) TO SELECTED MUNICIPALITIES THROUGH STAKEHOLDER ENGAGEMENT AND TRAINING TO MUNICIPALITIES.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 11 October 2018, 11:00. MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngoben. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngoben@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	<p>National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ IDMS/ 039/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE WEST RAND DISTRICT MUNICIPALITY (GAUTENG PROVINCE).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Bondesio Hall Westrand District Municipality, Corner Sixth and Park Street, Randfontein. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 09 October 2018, 10:00. Bondesio Hall Westrand District Municipality, Corner Sixth and Park Street, Randfontein..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ WRDM/ BS-DBA/ 038/ 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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>	Gauteng: Department of Environmental Affairs: Natural Resource Management	E 1478	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE A COMPREHENSIVE REVIEW OF THE EFFECTIVENESS OF THE IMPLEMENTATION OF THE WASTE CLASSIFICATION AND MANAGEMENT REGULATIONS AND THE ASSOCIATED WASTE NORMS AND STANDARDS.</p> <p><i>Meeting/Briefing Session:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane. 17 October 2018, 10:00. A compulsory briefing session.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms. Sharon Mogomotsi. Tel: 012 399 9767. Fax: N/A Email: smogomotsi@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, Tel: 012 399 9057/9070, Fax: N/A, Email: SMofokeng@environment.gov.za / SNgomane@environment.gov.za, Hours: 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Hazardous Waste Management and Licensing	E 1479	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of an Emergency Life Support Programme in various health facilities for 300 healthcare professionals for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Unathi Boardroom, Unathi House, Bhisho 19 October 2018, 11:00. Unathi Boardroom, Unathi House, Bhisho.</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 R100(One 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 05 October 2018 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., <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 02 November 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. Tel: 040-608 9641 Email: Mzuhleli.magula@echealth.gov.za. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, Tel: 040-608 9641, Email: Mzuhleli.magula@echealth.gov.za, Hours: 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 18/ 19-0331- HO	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of training on Infection Prevention and Control for healthcare professionals in various health facilities for a period 36 months.</p> <p><i>Meeting/Briefing Session:</i> Unathi Boardroom, Unathi House, Bhisho 19 October 2018, 11:00. Unathi Boardroom, Unathi House, Bhisho.</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 R100(One 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 05 October 2018 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., <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 02 November 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> Mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 18/ 19-0328- HO	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of training on prescribing and dispensing of medication for Professional Nurses in various healthcare facilities for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Unathi Boardroom, Unathi House, Bhisho 19 October 2018, 11:00. Unathi Boardroom, Unathi House, Bhisho.</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 R100(One 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 05 October 2018 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., <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 02 November 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> Mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 18/ 19-0330- HO	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of training for capacitation of 120 Mortuary Attendants and Forensic Pathology Services Employees on professional management of deceased bodies in mortuary for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Unathi Boardroom, Unathi House, Bhisho 19 October 2018, 11:00. Unathi Boardroom, Unathi House, Bhisho.</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 R100(One 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 05 October 2018 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., <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 02 November 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9641 <i>Email:</i> Mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Training and Development	SCMU3- 18/ 19-0332- HO	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of internal audit services and risk management services for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 10 October 2018, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building</p> <p>Corner Johannes Ramokhoase and Thabo Sehume Streets</p> <p>Pretoria. None</p> <p><i>For technical information please contact:</i> Harold Chiloane. <i>Tel:</i> 012 406 4281 <i>Email:</i> harold.chiloane@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA25- 2018	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF E-JOURNALS.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MOMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Ms Mmushe Ntlema. <i>Fax:</i> N/A <i>Email:</i> mmushe.ntlema@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, <i>Tel:</i> 012 444 9239, 9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 313	2018-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF ONLINE LAW PUBLICATIONS FOR 2018/19 FINANCIAL YEAR.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MOMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Ms Mmushe Ntlema. <i>Fax:</i> N/A <i>Email:</i> mmushe.ntlema@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, <i>Tel:</i> 012 444 9239, 9240, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 312	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/624: OUTSOURCING THE DEVELOPMENT OF DETAILED IMPLEMENTATION GUIDELINES FOR THE DRAFT NATIONAL HUMAN SETTLEMENTS PROGRAMME: SPECIAL HOUSING NEEDS</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSARY BRIEFING SESSION WILL BE HELD. NO COMPULSARY BRIEFING SESSION WILL BE HELD.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR THEMBA MASININI. <i>Tel:</i> 082 884 2351 <i>Email:</i> themba.masimini@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MS C MATLALA, <i>Tel:</i> 012 444 9239 or 012 444 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or caroline.matlala@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO THIS BID.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 624	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/562: TERMS OF REFERENCE FOR THE RENTAL OF AUDIO VISUAL SYSTEMS FOR THE DEPARTMENT'S BOARDROOMS FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BRIEFING SESSION WILL BE HELD 10 October 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE DOWNLOADABLE FROM THE DEPARTMENT'S WEBSITE: WWW.DHS.GOV.ZA/TENDERS, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR DUMISANI MPONGOMA. <i>Tel:</i> 012 444 9145 <i>Email:</i> dumisani.mpongoma@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA, <i>Tel:</i> 012 444 9239 or 012 444 9245, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za or mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 562	2018-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROJECT 1: BID TO APPOINT A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS SERVICES TO EMPLOYEES OF THE DEPARTMENT OF LABOUR FOR A PERIOD OF THREE (3) YEARS.</p> <p>PROJECT 2: BID TO APPOINT A SERVICE PROVIDER TO RENDER MEDICAL SURVEILLANCES TO EMPLOYEES OF THE DEPARTMENT OF LABOUR FOR PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend a Compulsory Briefing Session. Failure to attend the Compulsory Briefing Session will invalidate the Bid. A Briefing Session Certificate and Bid Documents will only be issued during the Compulsory Briefing Session. 11 October 2018, 10:00. The Compulsory Briefing Session will be held as follows: Date: 10 October 2018. Time: 10:00 am. Place: Laboria House, Room 101, 215 Francis Baard Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid Documents will only be issued during the Briefing Session, which will be held at the below address: Laboria House, Room 101, 215 Francis Baard Street, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House, c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance). Bidders should ensure that Bids are delivered on time to the correct address. If Bid is late, it will not be accepted for Consideration. The Bid Box is open 24 hours a day, 7 days a week. All Bids must be Submitted on the Official Forms. <i>For technical information please contact:</i> Mr Rivalani Mkansi / Ms Helen Letsoalo. Tel: 012 309 4795 / 012 309 4818. Fax: n/a Email: rivalani.mkansi@labour.gov.za / helen.letsoalo@labour.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Nompandolo Rwairwai/Mrs. Mpho Thenga / Mrs. Bellah Gelebe, Tel: 012 309 4826/ 012 309 4085/ 012 309 4084, Fax: n/a, Email: nompandolo.rwairwai@labour.gov.za OR mpho.thenga@labour.gov.za OR bellah.gelebe@labour.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Labour: SCM	LAB 04/ 2018	2018-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW AND ALIGNMENT OF A CONSOLIDATED ENVIRONMENTAL IMPLEMENTATION AND MANAGEMENT PLAN OVER A PERIOD OF FOUR (4) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION 16 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 (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE 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 Mhlanga / Mr Zongezile Bango. Tel: 012 312 8668/9628 Email: magezi.mhlanga@drdlr.gov.za / zongezile.bango@drdlr.gov.za. Hours: 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, Tel: (012) 312 8359/9786/9772/9448/9518, Fax: (012) 321 2974, Email: abie.olin@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, Hours: 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 0043(2018/ 2019)	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING ON CLIMATE CHANGE ADAPTATION SECTOR PLAN FOR RURAL HUMAN SETTLEMENTS OVER A PERIOD OF FIVE (5) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION 16 October 2018, 12:00. 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. Tel: 012 312 8668/9628 Email: magezi.mhlana@drdlr.gov.za / zongezile.bango@drdlr.gov.za. Hours: 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, Tel: (012) 312 8359/9786/9772/9448/9518, Fax: (012) 321 2974, Email: abie.olin@drdlr.gov.za / daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za, Hours: 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 0044(2018/ 2019)	2018-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to revise district Rural Development plan for Capricorn District Municipality in Limpopo Province for a period of Six (06) Months</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, ABSA Building 2nd Floor or alternatively cash can be deposited into the departmental Bank account details are as follows: Acc name: Department of Rural Development and Land Reform, Acc No. 4054006793, Ref 04029549 ephraim.sebake@drdlr.gov.za Cost R100.00</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg, ABSA Building, 1st floor. the documents must be placed in the tender documents placed at 70 Hans Van Sandburg building first floor</p> <p><i>For technical information please contact:</i> Shilenge ST. Tel: 015 297 5167 or 082 577 5570 Email: timmy.shilenge@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Sebake, Tel: 015 230 5089, Email: ephraim.sebake@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure development	CONLP- 03- 0006 2018/ 19	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to develop the greater Letaba Municipal Spatial development Framework within a period of Twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, ABSA Building, 2nd Floor or alternatively cash can be deposited into the departmental Bank account details are as follows: Acc name: Department of Rural Development and Land Reform,Acc No. 4054006793,Ref 04029549. ephraim.sebake@drdlr.gov.za. Cost R100.00</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg, ABSA Building,1st floor. the documents must be placed in the tender documents placed at 70 Hans Van Sandburg building first floor</p> <p><i>For technical information please contact:</i> Shilenge ST. Tel: 015 297 5167 or 082 577 5570 Email: timmy.shilenge@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Sebake, Tel: 015 230 5089, Email: ephraim.sebake@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure development	CONLP- 03- 0007 2018/ 19	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to revise district Development Plan for Vhembe district in Limpopo for a period of six months</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, ABSA Building 2nd Floor or alternatively cash can be deposited into the departmental Bank account details are as follows: Acc name: Department of Rural Development and Land Reform,Acc No. 4054006793,Ref 04029549 ephraim.sebake@drdlr.gov.za Cost R100.00</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg,ABSA Building,1st floor. the documents must be placed in the tender documents placed at 70 Hans Van Sandburg building first floor</p> <p><i>For technical information please contact:</i> Shilenge ST. Tel: 015 297 5167 or 082 577 5570 Email: timmy.shilenge@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Sebake, Tel: 015 230 5089, Email: ephraim.sebake@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure development	CONLP- 03- 0005 2018/ 19	2018-11-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency (SOC) Limited wishes to invite tenders from capable and highly experienced service providers for the PROVISION OF WEBSITE DESIGN, DEVELOPMENT, SUPPORT, HOSTING AND DIGITAL SERVICES. Only tenders with a B-BBEE contributor status level of 1 to 4, and who is an EME or a QSE, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 October 2018, 11:00. SANRAL's corporate office located at 48 Tambotie Avenue, Val de Grace..</p> <p><i>Bids obtainable from:</i> SANRAL Head Office day of clarification meeting, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081, GPS co-ordinates S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. Tel: 012 844 8000 Email: mngomau@nra.co.za. Hours: 08: 00-16:00 Monday to Friday.</p> <p>All questions for clarification must be addressed to Ulizwi Mngoma (HO) and e-mailed to mngomau@nra.co.za to reach the SANRAL before 16:00 on 10 October 2018 Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Tenderers by SANRAL not later than 16:00 on 15 October 2018..</p>	Gauteng: Department of Transport: Head Office: Procurement	RFT NRA 58000/ 03/ 07/ 2018R	2018-10-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Calling for experts on Child development and Educational Psychology to apply for registration on the Film and Publication Board's Database of experts advisers.</p> <p><i>Meeting/Briefing Session:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169 09 November 2018, 11:00. ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> For document please contact Mampuru Ntoampe on 012 004 1400 email: Mampuru.ntoampe@fpb.org.za</p> <p><i>, Payment Details:</i> ABSA 4050451190, <i>Notes:</i> briefing sessions is compulsory.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. only HAND DELIVERED will be accepted</p> <p><i>For technical information please contact:</i> Ms Nthabiseng May. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Nthabiseng.May@fpb.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mampuru Ntoampe, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Tenders@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p> <p>Fax and Email document will not be accepted</p>	Gauteng: Film and Publication Board: Client support	RQF001	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR SCENARIO AND STRATEGIC PLANNING, DEVELOPMENT OF A STRATEGY AND FACILITATION OF STRATEGIC PLANNING SESSION.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 01 October 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 01 October 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 26 October 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Tebogo Sejane. <i>Tel:</i> 011 544 1000. <i>Fax:</i> 011 544 1006 <i>Email:</i> Tebogo.Sejane@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> 011 544 1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Strategic Support	HDA/ JHB/ 2018/ 009	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - no cost: Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, 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> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Projects Office	ETQA/ 2018/ 08	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to produce a live to air television broadcast for the south african film and television awards (SAFTAs 13 & 14) that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> NFVF Auditorium 87 Central Street, Houghton, 2198 12 October 2018, 11:00. NFVF Auditorium 87 Central Street, Houghton Johannesburg South Africa, 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF reception 87 Central Street, Houghton Johannesburg South Africa, 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Joy Mawela. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Joym@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on the NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Industry Development and Promotion Department	RFT 01 2018- 2019	2018-10-29 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to produce a live to air television broadcast for the south african film and television awards (SAFTAs 13 & 14) that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> NFVF Auditorium 87 Central Street, Houghton, 2198 12 October 2018, 11:00. NFVF Auditorium 87 Central Street, Houghton Johannesburg South Africa, 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF reception 87 Central Street, Houghton Johannesburg South Africa, 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Joy Mawela. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> Joym@nfvf.co.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on the NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Industry Development and Promotion Department	RFT 01 2018- 2019	2018-10-29 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE NNR.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion or www.nnr.co.za or e-tender portal., <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/ courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Ms Phindile Masilo. <i>Tel:</i> 012 674-7184 <i>Email:</i> LNKosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 674-8427, <i>Email:</i> LNKosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p>	National: National Nuclear Regulator: Supply Chain Management	NNRSCM- 05- 2018	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR AN INTEGRATED HUMAN RESOURCE MANAGEMENT AND PAYROLL ADMINISTRATION SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> NO 1 SOUTPANSBERG ROAD, ARCARDIA, CORNER THEODORE HOVE ROAD & PRINCEHOF STREET (OPPOSITE SG LOURENCE NURSING COLLEGE-MEDICAL RESEARCH COUNCIL BUILDING) 19 October 2018, 11:00. NO 1 SOUTPANSBERG ROAD, ARCARDIA, CORNER THEODORE HOVE ROAD & PRINCEHOF STREET (OPPOSITE SG LOURENCE NURSING COLLEGE-MEDICAL RESEARCH COUNCIL BUILDING).</p> <p><i>Bids obtainable from:</i> www.ohsc.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCARDIA, PRETORIA (MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Phillip Moholola. <i>Tel:</i> 012 339 8682 <i>Email:</i> pmoholola@ohsc.org.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele / Mabolane Mankga, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmankga@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	<p>Gauteng: Office of Health Standards Compliance: Supply Chain Management</p>	<p>OHSC/ 05/ SEP/ 2018</p>	<p>2018-10-29 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to undertake Business Process Analysis, Development and Improvement for SASSETA</p> <p><i>Meeting/Briefing Session:</i> No briefing session is required . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819126), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/ SASSETA/201819126), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Tel:</i> 0110875500, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	<p>National: Safety and Security Education and Training Authority: Chief Financial Officer</p>	<p>RFP/ SASSETA/ 201819126</p>	<p>2018-10-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mapping of OFO Codes for the Safety and Security Sector and its Sub-Sectors</p> <p><i>Meeting/Briefing Session:</i> There is COMPULSORY briefing session taking place at SASSETA Offices on the 12th October 2018 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685 12 October 2018, 12:00. There is compulsory briefing session taking place at SASSETA Offices on the 12th October 2018 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819122), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko Email: scm01@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, Email: scm01@sasseta.org.za, Hours: 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Research and Skills Planning	RFP/ SASSETA/ 201819122	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> There is NO briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819127), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819127), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika Email: scm02@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, Email: scm02@sasseta.org.za, Hours: 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFP/ SASSETA/ 201819127	2018-10-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA): Request for proposal for the appointment of a service provider to develop and implement an Organisational Change Management Strategy on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</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> Ms. Karen Hudson. Tel: 012 369 8000. Fax: 012 369 8001 Email: khudson@salga.org.za. Hours: 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, Tel: 012 369 8000, Fax: 012 369 8001, Email: scm@salga.org.za, Hours: 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Finance and Corporate Services	SALGA/ 71/ 2018	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA): Request for proposal for the appointment of a service provider to develop a service provider to develop a Local Government e-learning implementation strategy/Blue-print on behalf of SALGA.</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</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	2018-11-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN, FACILITATE, MONITOR AND EVALUATE A TRANSFORMATION PROCESS FOR THE NATURAL SCIENCE COLLECTIONS FACILITY FOR A PERIOD OF 30 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The optional briefing session will be held at the time and date indicated below: Date: 12 October 2018 Time: 11:00 ,Biodiversity Auditorium at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 12 October 2018, 11:00. The optional briefing session will be held at the time and date indicated below: Date: 12 October 2018 Time: 11:00 ,Biodiversity Auditorium at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Please note: Bidders are requested to download the tender documents from the SANBI website www.sanbi.org or other related websites. Tender documents will be available as from 8 October 2018</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Prof Michelle Hamer (NSCF Lead). <i>Tel:</i> 012 843 5017 <i>Email:</i> m.hamer@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute: Natural Science Collections Facility	SANBI: NSCF 312/ 2018	2018-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION AND OPERATION OF A MATERIALS TESTING LABORATORY FOR TRAINING RELATED TO THE TECHNICAL EXCELLENCE ACADEMY. The South African National Roads Agency SOC Limited (SANRAL) invites suitably experienced, SANAS accredited laboratories for undertaking the provision and operation of a material testing laboratory for the training related to the Technical Excellence Academy utilising SANS 3001 test methods. Only those tenderers who satisfy the following criteria are eligible to submit tenders: (a) A Joint Venture in which the Targeted Partner shall have a minimum of 30% equity and with a consolidated B-BBEE scorecard of minimum status Level 2 BBBEE contributor. (b) The Lead Partner is a suitably experienced SANAS accredited Civil Engineering Materials Testing Laboratory, with a B-BBEE scorecard of minimum status Level 4 BBBEE contributor. (c) The Targeted Partner(s) is(are) defined in accordance with the requirements of SANS 10845 Part 6 (table B.2) as: (i) A QSE, EME or Start-up and (ii) 51% black owned and (iii) Minimum Level 2 BEE contributor.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 October 2018, 12:00. The South African National Road Agency SOC Limited, Southern Region 20 Shoreward Drive, Bay West, Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Monday, 22 January 2018., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderer must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sean Strydom. Tel: 041 398 3200. Fax: 041 492 0201 Email: strydoms@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Mabuya, Tel: 041 398 3200, Fax: 041 492 0201, Email: procurementSR@nra.co.za, Hours: 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA 3005- 50001/ 2019	2018-10-26 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PERFORM INTERNAL AUDIT SERVICES AT THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted. 12 October 2018, 11:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/about-us/corporate-information/current-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. Tel: 0123924027. Fax: 0123223913 Email: sibongile@statetheatre.co.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, Tel: 0123924027, Fax: 0123223913, Email: sibongile@statetheatre.co.za, Hours: 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST2018/ INTERNAL AUDIT	2018-10-26 at 14:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dispose crushed and Uncrushed Fluorescent Tubes and Asbestos Complete</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be attended 11 October 2018, 10:00. Outside Stores Department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr T Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N. Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <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 77- 2018/ 19	2018-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER LEASE SPACE TO THE MUNICIPAL DEMARCATION BOARD(MDB) IN THE AREA SURROUNDING PRETORIA FOR A PERIOD OF FIVE (5) YEARS, COMMENCING 01 JULY 2019.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Origins Office Park Block C1, 349 Witch-Hazel Avenue, Hiighveld, 0157. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Mr Koena Phukubye. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> Koena@demarcation.org.za. <i>Hours:</i> 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Abel Maluleka, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> Abel@demarcation.org.za, <i>Hours:</i> 08:00 till 17:00.</p>	Gauteng: Municipal Demarcation Board: Corporate Services	MDB006- 2018/ 2019	2018-10-26 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Personal and Protective Clothing and Footwear to the Free State Provincial Government Departments</p> <p><i>Meeting/Briefing Session:</i> 1. Trompsburg (Municipal Auditorium) - 08/10/2018</p> <p>2. Welkom (TS Du Plessis Hall) - 09/10/2018</p> <p>3. Sasolburg (Multipurpose Center) - 10/10/2018</p> <p>4. Phuthaditjhaba (Leratong Child and Youth Care Center) - 11/10/2018</p> <p>5. Bloemfontein (Bophelo House Auditorium) - 12/10/2018</p> <p>NB: All briefing sessions will be held at 10h00</p> <p><i>Bids obtainable from:</i> 6th Floor Fidel Castro Building, Cnr. Miriam Makeba & Markgraaf Streets, Bloemfontein. website: http://www.etenders.gov.za, <i>Payment Details:</i> Account Name: FSPG Provincial Treasury, Bank: Standard Bank, Bank Code: 00-55-34 Account Number: 240-322-983, Account Type: Cheque Account, Branch Name: Brandwag, Reference: Name of Business, <i>Notes:</i> Please provide proof of payment when obtaining bid document from the Department..</p> <p><i>Post or Deliver Bids to:</i> Free State Provincial Treasury, Ground Floor, Fidel Castro (CS Swarts) Building, Cnr. Miriam Makeba & Markgraaf Streets, Bloemfontein. Please deposit bid document in a Tender Box at Ground Floor, Fidel Castro Building, Cnr Miriam Makeba & Markgraaf Streets, Bloemfontein.</p> <p><i>For technical information please contact:</i> Mr Vincent Sehlola or Mr Daniel Maela. Tel: 051 405 4441 or 4144. Fax: 051 405 5520 Email: sehlola@treasury.fs.gov.za or maela@treasury.fs.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Matshogane Rancho, Tel: 051 405 4289, Fax: 051 403 3696, Email: ranchoe@treasury.fs.gov.za, Hours: 07h30 - 16h00.</p>	Free State: Department of Finance: Asset and Liability Management	FSPT006/ 18/ 19	2018-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER INDUSTRIAL UNIFORM FOR FOOD SERVICES STAFF</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MISS X MOSIA. Tel: 034 331 3011. Fax: 034 331 3061 Email: N/A. Hours: 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, Tel: 034 331 2369, Fax: 034 331 3061, Email: Sphiwe.Zulu2@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9084/ 18 NIEM	2018-10-12 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-05</p> <p>OFFICE ACCOMODATION : MINERAL RESOURCES MEASURING 1 705,84m² & 35 PARKING BAYS IN RUSTENBURG FOR 09 YEARS 11 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 07 November 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/019 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Seutlwadi Tube. <i>Tel:</i> 082 849 8775. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 019 LS	2018-11-07 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <p>Supply and Delivery of 40GHz Vector Network Analyzer with calibration services for five years</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SAAO (South African Astronomical Observatory) on 16 October 2018 at 11:00 at Observatory Road, Observatory, 7925. 16 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact:</p> <p>Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr Sias Malan. <i>Tel:</i> 021 506 7300 <i>Email:</i> sias@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SDDS 003 2018	2018-10-31 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES. It is estimated that tenderers' should have a CIDB contractor grading of 4GB or higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB078/ 18- 19	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2018-09-21 PLACEMENT OR OUTRIGHT PURCHASE OF FILM COVERSLEPPER ANALYSER FOR NHLS BRAAMFONTEIN, DOCTOR GOERGE MUKHARI HOSPITAL AND CHRIS HANI BARAGWANATH HOSPITAL FOR A PERIOD OF THREE YEARS <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Etender <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB081/ 18/ 19	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2018-09-28 Outright Purchase of a Capillary Electrophoresis DNA Analysis and Software Analysis Package <i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 09 October 2018, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> 0 <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00. <i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.	Gauteng: National Health Laboratory Service: Health	RFB018/ 18/ 19	2018-10-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2018-09-21 Refrigerated Cross-Border Transport and clearing of cargo; including payment of import Value Added Tax (VAT) for the import of the Foot-and-Mouth Disease (FMD) vaccines from Botswana via the Kopfontein Border Post. <i>Meeting/Briefing Session:</i> None <i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document for hard copies, Electronic copies are free of charge., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAJJ) <i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Lourens van Staden. <i>Tel:</i> +27 (0) 12 529-9576 <i>Email:</i> VanStadenL@arc.agric.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Ms. Corné Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00. Tender documents will be available from 25 September 2018 and physical collection with payment can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic copies may be requested via email from ovi-scm@arc.agric.za..	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 16/ 09/ 18	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-17</p> <p>Supply, install and commissioning of N-Computing and Desktop</p> <p>Computers: Desktop Computers/Stand Alone (CPU) - 114 Printers (LaserJet Pro MFP M225dn) - 07; Desktop Computers/Stand Alone(CPU) Monitors - 104; Mono Printer's - 03; Monitors - 206; Desktop: Apple I Mac Pro - 02; Keyboards USB - 350; Colour LaserJet Printer - 01; Mousse's USB - 350; Mecer Eye SPY IT Classroom Management(per set) - 90; N-Computing Terminals L350 - 337; Windows Multipoint Server 2012 Premium - 09; N-Computing Servers - 20; CAL for Windows Multipoint Server 2012 - 98; Printers (LaserJet Enterprise M604, M605, M606) - 16.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 17 October 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 17 October 2018, 10:00. Compulsory briefing session on the 17 October 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A</p> <p>2. Email - N/A</p> <p>3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	<p>Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College</p>	<p>EEC/ T02/ 2018</p>	<p>2018-11-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <p>Procurement of a service for the establishment of the Project Management Office (PMO) for the Kopanong Precinct Project (KPP) for a period of 7 (seven) years.</p> <p>NB* Bidders please note of the extended Briefing session and Closing date.</p> <p>Also take note of the changes made to Pre-qualification Criteria, Preferential Procurement Policy Framework Act of 2017, point system (PPPFA) and the Functionality Criteria and where to obtain tender documents: • Pre-qualification criteria has been removed</p> <p>• PPPFA scoring system applicable is 90/10 • The total functionality score for Project Officer is 100 and the minimum score is 75%. The total score for Project Management Office is 100 and the minimum score is 75%.</p> <p>The bidder must score a minimum of 75% on each in order to be evaluated further on price and preference(90/10).</p> <p>Failure to score a minimum of 75% on each, the bidder will be disqualified</p> <p>Detailed information on Functionality, Mandatory and other Administrative requirements are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> Signing of Compulsory briefing session attendance register by the tenderer.</p> <p>Certificate of attendance must be obtained by the tenderer at the briefing session and the Tenderer must submit the Certificate with the bid document. 11 October 2018, 11:00. Department of Infrastructure Development</p> <p>Corner House Building</p> <p>Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street).</p> <p><i>Bids obtainable from:</i> 18 Rissik Street, Imphophoma House Johannesburg on the 3rd floor cashier office office between 8:30 and 15pm.</p> <p>Tender Documents will be available from 21 September 2018., <i>Cost of Documents:</i> R2000,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Oliver Chimusoro. <i>Tel:</i> 011 355 5485. <i>Fax:</i> N/A <i>Email:</i> oliver.chimusoro@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> 011 3555485, <i>Fax:</i> N/A, <i>Email:</i> Raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Service providers are required to submit their proposals in 2 envelopes in the following format:</p> <p>Envelope 1 technical proposal, must be clearly marked with the name of the service provider, titled Technical Proposal</p> <p>Envelope 2: Price and Preference(BBBEE) proposal. must be clearly marked with the name of the service provider, titled Technical Pr.</p>	Gauteng: Department of Infrastructure and Development: GREEN TECHNOLOGY	RFP 10/ 09/ 2018	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT WELLNESS SCREENING AND RELATED SUPPORT SERVICES FOR EMPLOYEES WITHIN THE EMPLOY OF THE KWAZULU-NATAL LEGISLATURE.</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is compulsory. 10 October 2018, 10:00. KZN Legislature Administration building, Canteen at the Ground Floor, 244 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN Legislature Administration building, Reception desk, Ground Floor, 244 Langalibalele Street Pietermaritzburg and on the KZN Legislature website http://kznlegislature.gov.za/advertised-bids/ from the 2nd of October 2018., <i>Cost of Documents:</i> free, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand delivery:- KZN Legislature Administration building, Reception desk, Ground Floor, 244 Langalibalele Street Pietermaritzburg.</p> <p>Post:- The Senior Manager: SCM, Private Bag X9112, Pietermaritzburg, 3200. Front of the envelope must reflect the bid number, closing date, time and the name and address of the bidder. The name and address of the organisation must be written on the reverse side of the envelope.</p> <p><i>For technical information please contact:</i> Mr DZ Ngubane. <i>Tel:</i> 033 355 7519 <i>Email:</i> ngubanedz@kznleg.gov.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zethu Buthelezi, <i>Tel:</i> 033 355 7548, <i>Fax:</i> 033 355 7029, <i>Email:</i> butheleziz@kznleg.gov.za, <i>Hours:</i> 8:00 to 16:00.</p>	KwaZulu-Natal: KwaZulu-Natal Legislature: HUMAN RESOURCE MANAGEMENT SERVICES	KZNL 17/ 2018	2018-10-24 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>Government Printing Works: Head Office: Total Upgrading of Remaining Facilities in Old Government Garage Grade 9 GB</p> <p>Please Note: Bidders will be evaluated on a functionality criteria stipulated on the (PA 04 EC: Notice and Invitation to tender) of the tender document and must score a minimum functionality score of 65 points for further evaluation on price and preference.</p> <p>Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 14 SEPTEMBER 2018 11:00 .</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office.</p> <p>31 August 2018, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> NB: A non-refundable bid deposit of R1000 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 012 406 1739 <i>Email:</i> monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the 30% mandatory sub-contracting to designated group stated on the (PA 04 EC) Notice and Invitation to bid. Only Bidders with a CIDB grading of 9 GB or higher are eligible to bid.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT ACQUISITION INFRA-STRUCTURE	H 18/ 017 AI	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>Government Printing Works: Head Office: Total Upgrading of Remaining Facilities in Old Government Garage Grade 9 GB</p> <p>Please Note: Bidders will be evaluated on a functionality criteria stipulated on the (PA 04 EC: Notice and Invitation to tender) of the tender document and must score a minimum functionality score of 65 points for further evaluation on price and preference.</p> <p>Bidders must subcontract a minimum of 30% to designated groups stated on the special conditions of Tender and (PA 04 EC) Notice and Invitation to bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 14 SEPTEMBER 2018 11:00 .</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office.</p> <p>31 August 2018, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> NB: A non-refundable bid deposit of R1000 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 65 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 012 406 1739 <i>Email:</i> monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with the 30% mandatory sub-contracting to designated group stated on the (PA 04 EC) Notice and Invitation to bid. Only Bidders with a CIDB grading of 9 GB or higher are eligible to bid.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT ACQUISITION INFRA-STRUCTURE	H 18/ 017 AI	2018-10-26 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-14</p> <p>Appointment of a service provider to render cleaning services at EDTEA Head offices and Tourism offices</p> <p><i>Meeting/Briefing Session:</i> Please note that the Briefing Session is no longer Compulsory. 20 September 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006113</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. 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 Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that the Pr-qualification of subcontracting a minimum of 30% to a Cooperative which is at least 51% black owned by black people is not longer applicable to this bid..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 08 EDTEA 18/ 19	2018-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-14</p> <p>Appointment of a service provider to render cleaning services at EDTEA Head offices and Tourism offices</p> <p><i>Meeting/Briefing Session:</i> Please note that the Briefing Session is no longer Compulsory. 20 September 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006113</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. 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 Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that the Pr-qualification of subcontracting a minimum of 30% to a Cooperative which is at least 51% black owned by black people is not longer applicable to this bid..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: AUXILLARY SERVICES	ZNT 08 EDTEA 18/ 19	2018-10-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 073/ 18/ 19	2018-10-15 at 11:00
<p>Original Publication Date: 2018-09-07</p> <p>Appointment of an accredited training provider to provide training in Strategic Management and Leadership skills programme for 300 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA, Sanlam Building, 2nd Floor, 353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Mokoto Makaepa. <i>Tel:</i> 0124235700 <i>Email:</i> mokotom@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Learning Programmes	LP18/ 19/ 02/ PSETA/ 2018- 23	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-14</p> <p>The Department of Economic Development and Tourism project team for the Agri-processing sector and sub-sector economic water resilience project (EDT019/18) have selected the two sub-sectors, namely Fruit & Vegetables and Dairy for specific investigation in this project, that will form part of the broader assessment of the nature and scale of economic water resilience in the agri-processing sector in the Western Cape.</p> <p>PLEASE NOTE: the closing date for the Agri-processing sector and sub-sector economic water resilience project, (EDT019/18) has been extended until 19 October 2018 at 11:00am.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 25 September 2018, 13:00. Department of Economic Development and Tourism, 80 St Georges Mall, 11th Floor, Kingsland Building.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001 http://www.etenders.gov.za/, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Gregg Brill. <i>Tel:</i> (021) 483-7061 <i>Email:</i> gregg.brill@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Develop- ment: Finance	EDT019/ 18	2018-10-19 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 21/ 18	THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY A CENTRALISED TELEPHONE MANAGEMENT SYSTEM FOR REALITISE ISDX PABX AND AASTRA BP250 PABX'S	1. Prisma Comms (Pty) Ltd; 2. Adapt IT (Pty) Ltd; 3. Business Connection (Pty) Ltd; 4. Aria Technologies (Pty) Ltd; 5. Mitec Supporting Convergence; 6. Vox Telecommunications

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 15/ 18	The appointment of a service provider for the supply, delivery and commissioning of one (1) automated multi-parameter wine analyzer for the analytical services south laboratory in Stellenbosch.	1 Makeke Serati Investments 2 Thandululo Business Development 3 Bruker South Africa 4 Rhine Ruhr 5 Tundraclox 6 Cornelia 97 Enterprises 7 Anix Trading 739 cc 8 Ilanga Projects 9 Mvulandau Utility Solutions 10 Magole Solutions 11 Memzo Projects

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 6/ 2018- 2019	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to Manage and render an in-house canteen service	NONJELEBAKU PROJECTS (PTY) LTD EME. Original certified sworn affidavit. B-BBEE level 1; RED NEO TRADING (PTY) LTD EME. Original certified sworn affidavit. B-BBEE level 1; THE BLACK MUSHROOM CATERING & PROJECTS EME. Copy of thedti sworn affidavit submitted. B-BBEE Level 1; ATLIKEGO PROPERTY (PTY) LTD EME. Copy of sworn affidavit. B-BBEE level 1; LINDO-KUHLEMATE TRADING & PROJECTS EME. Original certified copy of sworn affidavit. B-BBEE level 1; TSHILO SOLUTIONS EME. Original certified copy of sworn affidavit. B-BBEE level 1; LEPHONDO 1975 ENTERPRISE EME. Copy of sworn affidavit. B-BBEE level 1; SORTENAMIX T/A CAFÉ ZING (PTY) LTD NONE SUBMITTED (TO BE VERIFIED); TITLONYENI CATERING SERVICES & PROJECTS EME. Original certified sworn affidavit submitted. B-BBEE level 1; NOMSA NTENTENG TRADING & PROJEFTS NONE SUBMITTED(TO BE VERIFIED); SHO-ING GLOBAL EVENTS & PROMOTIONS EME. Original certified sworn affidavit. B-BBEE level 1

TENDER INVITATION CANCELLATIONS**GAUTENG: BRAND SA: RESEARCH**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BRAND SOUTH AFRICA/ 002/ 2018	The appointment of service provider to manage international investor perception research study for period of three (3) years	2018-08-20	Jabulile Mndebele, Tel: 011 712 5000

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 3/ 18	the appointment of a service provider for the supply, delivery of one thousand (1000) of 177mm x 6m plain steel borehole casing with a wall thickness of 4-4.5mm (also known as 6 ½ borehole casing) to the department of agriculture, forestry and fisheries	2018-07-05	Freddy Maseli, Tel: 012 319 6641

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 1/ 18	CANCELLATION OF BID 4.4.12.4/1/18: APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO DEVELOP, MAINTAIN, PROVIDE TRAINING AND AFTER CARE SERVICES OF AN ONLINE DECISION SUPPORT SYSTEM HOSTED	2018-08-03	Clifford Mahlase, Tel: (012) 319 6715

GAUTENG: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 102TP (17)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES, AND CALIBRATION OF ANALYTICAL INSTRUMENTS FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES	2018-03-13	BRIGADIER J RAMANJALUM, Tel: 0128417745

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT18/ 012	Pretoria: SAPS: Procurement of Office Accommodation of 3 414.57 square meters and 48 parking bays	2018-04-17	Mr. P. Ndlovu, Tel: 012 310 5014

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 040/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE FINANCIAL MANAGEMENT TRAINING FOR GPG OFFICIALS FOR A PERIOD OF TWO YEARS.	2017-03-31	MOSWANENG NICHOL SEKITI, Tel: 011 355 0458

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G301/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CLEANING, HYGIENE AND PEST CONTROL SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: PRETORIA NATIONAL BOTANICAL GARDEN	2018-08-02	Ms Nomsa Mathebula, Tel: 012 843 5033

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADA- E 07/ 2018	Appointment of a panel of legal experts to provide human/labour expertise at ADA for a period of thirty six (36) months.	2018-06-22	Linda Dladla, Tel: 033 347 8610
ADAB 02/ 2018	Contracting of a service provider for supply, delivery, licensing and maintenance of bakkie & trucks for various farms - (Madzikane bakkie cancelled)	2018-07-23	Linda Dladla, Tel: 033 347 8610

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB19/ DSD/ 2017	Provision of Security Services for Durban North District	2017-08-16	Thobeka Zondi, Tel: 0338979910

LIMPOPO: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G304/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, REFURBISHMENTS AND IMPLEMENTATION OF SUSTAINABLE INTERVENTIONS TO THE EXISTING ADMINISTRATION BUILDING, ABLUTION FACILITIES AND EDUCATION	2018-08-31	Ms Nomsa Mathebula, Tel: 012 843 5033

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: INTEGRITY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2018 01	Appointment of a service provider to provide the Department of Justice and Constitutional Development with access to credit and background information of individuals, companies and ability to conduct searches on such information for a period of two (02) years		Mr S Bassier, Tel: 012 315 4545

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: 5/ 2/ 2/ 2/ 1 CON 0026 (2017/ 2018)	cancellation of the bid: Construction of 13 farm worker houses at Middelpoos farm, Swartland Municipality in the western Cape Province. A tender for category 6GB or higher CIDB registered contractors	2018-02-06	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
10383546	Lumension (Ivanti) Software Maintenance Renewal	2018-07-20	Morne Coetzee, Tel: 012 622 5989

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 168 TD (17)	SUPPLY OF DELIVERY OF SILICA MEMBRANE BASED PURIFICATION KITS FOR GENOMIC DNA: INCLUDING VALIDATION AND TRAINING TO THE SAPS FOR A PERIOD OF THREE (3) YEARS	2018-08-03	Lt Col Kekae, Tel: 012 841 7925

NATIONAL: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAST/ 2017/ LIFTS/ 1	Appointment of a service provider to replace personnel lifts at the South African State Theatre.	2017-11-24	Sibongile Mabena, Tel: 0123934027

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 58000/1013/ 2018/ 04	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF MOBILE VIDEO CONFERENCING TROLLEYS.	OMEGA DIGITAL SERVICES (PTY) LTD	R 2 666 936.39	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 05/ 2018	Contracting of a service provider for supply , delivery and installation of butchery equipment at Model Butchery, Dundee	Corplo 1678 t/a DC Suppliers	R 1, 429 392.50	Level 01	100
ADAB 13/ 2018	Contracting of a service provider for supply , delivery , licensing and maintenance of a 4 ton refrigerated truck at eMadungeni Farm, Highflats	Nqola Emasondo-sondo	R 918 151.15	Level 01	100
ADAB 10/ 2018	Contracting of a service provider to do contract planting of a white maize on 200ha (including of supply production inputs), Maphophoma Mill, Dabhazi	Scelo Masiqhame JV	R 3, 402 354.12	Level 01	100
ADAB 12/ 2018	Contracting of a service provider for the supply and delivery of irrigation materials to three (3) sites/ projects at Cathedral Peak Outgrowers	BH Optimum Projects	R 777 300.00	Level 01	100

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

RESULTS OF TENDER INVITATIONS

1. ADAB 01/2018: Contracting of a service provider for the supply, delivery, licensing and maintenance of tractors and implements for various farms.

<u>Maphophoma Mill, Dhabhazi, Nongoma</u>				
No qualifying bidders for the following implements: Disc Harrow, and Boom Sprayer				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Into Engalali Trading Enterprise (4 Rows Mouldboard Plough)	R 68 176.22	Level 1	20	100
2.Into Engalali Trading Enterprise (6 Ton Tipper Trailer)	R 180 648.00	Level 1	20	100
3.Siphindlela Majojobela (Pty) Ltd (Integral Planter)	R 211 470.63	Level 1	20	100
4. Thanlusi Group (Double Disc Spreader)	R 116 438.00	Level 1	20	100
4. Into Engalali Trading Enterprise (Tractor)	R 1, 077 000.40	Level 01	20	100

<u>Madzikane Community Trust Farm, UMzimkhulu</u>				
No qualifying bidders for the following implements: Boom Sprayer 1000litres and 6 Ton Non-tip Trailer				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Into Engalali Trading Enterprise (Duty Slasher)	R 72 571.52	Level 1	20	100
2.Into Engalali Trading Enterprise (Tractor)	R 855 427.50	Level 1	20	100

<u>Sizundawo Farm</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Into Engalali Trading Enterprise (Tractor)	R855 427.50	Level 1	20	100

<u>Inkandla Essential Oils</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Into Engalali Trading Enterprise (Tractor)	R855 427.50	Level 1	20	100

ADAB 02/2018: Contracting of a service provider for supply, delivery, licensing and maintenance of bakkie & trucks for various farms.

<u>Cappeny Estate, Baliito – 4 ton refrigerated truck</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Siphindlela Majobela (Pty) Ltd	R 699 202.88	Level 1	20	100

<u>Maphophoma Milling, Nongoma – 4x4 extra cab bakkie</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Scelo Business Consultancy	R 632 500.00	Level 1	20	100

<u>Maphophoma Milling, Nongoma – 4 ton truck</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Siphindlela Majobela (Pty) Ltd	R 590 345.60	Level 1	20	100

<u>Phathokwakhe, – 8 ton truck</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Corplo 1678 t/a DC Suppliers	R 1, 076 665.65	Level 1	20	100

<u>Madzikane , Umzimkhulu – 4x4 extra cab bakkie</u>				
Company /Bidder's Name	Price Offer (Incl. VAT)	B-BBEE Level of Contribution	BBBEE Status Points (20)	Total Points
1.Siphindlela Majobela (Pty) Ltd	R 532 381.99	Level 1	20	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3721/ 18A	Amalgamation of Several Provincial State owned enterprises in to the Agri-business Development Agency.	TGR Attorneys	R4,500,000.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47- 18/ 19	X-ray Films	Africa X-ray Industrial	R 45 518.44	Level 8	80.00
ZNQ 48- 18/ 19	X-ray Fixer Replenisher Auto	Africa X-ray Industrial	R 7 554.47	Level 8	80.00

ZNQ 50- 18/ 19	Electrical Consumables	Makembo Trading	R 40 175.00	Level 1	90.29
ZNQ 51- 18/ 19	Lights	Power Point	R 30 553.78	Level 1	80.00
ZNQ 52- 18/ 19	Trolley soiled linen stainless steel	New Horizon	R 35 047.40	Level 1	80.00
ZNQ 61- 18/ 19	Building Materials	Siphathisene	R 50 200.00	Level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1289 OF 17/ 18	SUPPLY SUTURE 3/0 REVERSE CUTTING SIZE:70CM 24MM 3/8 CIRCLE SIMILAR TO V452G PER SPEC.	JOHNSON AND JOHNSON MEDICAL (PTY)LTD	R33608.75	0-20	80
ZNQ 522/ 18- 19	SUPPLY SUTURE VICRYL 2/0 70CM STRAIGHT CUTTING SIMILAR OR EQUIVALENT TO V5424G PER SPEC.	GABLER MEDICAL (PTY)LTD	R7365.06	0-20	80
ZNQ 528/ 18- 19	SUPPLY LUER SLIP HYPODERMIC SYRINGE CONCENTRIC NOZZLE SIZE:10ML PER SPEC.	BIOCOR HOSPITAL SUPPLIES KZN (PTY) LTD	R31153.50	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ91/ 18/ 19	HB METER STRIPS-MISSION	VITAL LIFE MEDICAL DISTRIBUTORS (PTY) LTD	R19 665.00	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ71/ 08/ 2018/ 19	UPCH 800 Ultra cam cart x01 unit	Vulcan catering equipment (PTY)LTD	R43 470.00	level 02	87.03
ZNQ79/ 08/ 2018/ 19	Supply and install tilting pan x01 unit	Vulcan catering equipment (PTY)LTD	33 925.00	Level 02	98

MPUMALANGA: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION



NOTIFICATION OF TENDER AWARD

This is to give notice that the tender advertised by the South African Social Security Agency for the Mpumalanga Region has been awarded.

The Following are the Result of the Successful Bidders:

Tender Number	Description	Name of Winning Bidders	BBBEE Points	Total Points Awarded	Tender Value
SASSA: 10/17/GA/MP	The South African Social Security Agency hereby invites potential service providers to submit an expression of interest for issuing Social Relief of Distress grocery through the redemption of vouchers Mpumalanga Region.	<ol style="list-style-type: none"> 247 Khompho Trading Logistics 3Mzizi General Dealers and Suppliers Agreeneth Business Enterprise Bagabanang Trading Enterprise Base - tech solutions Charlmashe Strategic Investments Corporation Come Today Trading and Projects 97 Crismarie Algemene Handelaar T/A Ogies Spar Ditau Dia Rora Trading Dumelang Bakoena Enterprise T/A Ben Supermarket 	N/A	N/A	N/A

		11. ENKSG Trading			
		12. Farsam Supermarket T/A Eastdene Supermaket			
		13. Florence Steel Manufacturing Services and Supply			
		14. Jabulani Cash Store t/a Dawnsued			
		15. Jasryt Supermarket T/A Morgenzon Supermarket			
		16. Jiza-Jiza Trading Enterprise			
		17. Kago Yabana Foundation			
		18. Kahiokape Business Enterprise			
		19. Kampinya			
		20. Kat Son's Bottles and Tops T/A Six Pack			
		21. Kerata Wena Trading and Transport			
		22. Lijahasisu Home Industries			
		23. Lowmkhonto Prices Trading			
		24. M.I Indali			
		25. Maebela and Sons 1229			
		26. Maganaletse Trading			
		27. Makosha Construction and Projects			
		28. Maleleza General Dealer			
		29. Masina A and J			

		Trading			
		30. Mia's			
		Wholesale			
		Middelburg			
		31. Minatlou			
		Trading 469			
		32. Moloto			
		Superspar			
		33. Mosdes			
		General			
		Trading			
		34. Moshe			
		Stationery and			
		office Furniture			
		35. Mvimbi			
		Business			
		Enterprise			
		36. Ninde			
		37. Nkazimulo			
		Enterprise			
		38. Nkiteng Trading			
		39. Nthwese			
		Suppliers			
		40. Opilite			
		41. Public Day			
		Trading and			
		Projects			
		42. Ronmoy			
		Projects			
		43. Selebogo			
		Business			
		Enterprise			
		44. Nobolokwa			
		Business			
		Enterprise			
		45. Sinenkosi			
		Construction			
		and projects			
		46. Siyabonga			
		Distributors			
		47. Sphungela			
		Construction			
		48. Strong Tower			
		Transport and			
		Projects			
		49. Thandamazwe			
		Trading			
		50. Tshalebotse			

		Trading enterprise			
		51. Vengosh General Trading			
		52. Vukani Tshiamelo Trading			
		53. Weduma			
		54. Zandian Traiding			
		55. Hamju Construction and Projects			
		56. Serotwe Traveling Agency			
		57. Zicizac Trading			


Mhaole Vusi**Acting General Manager: Finance****Date:** 30/08/2018**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0095/1/2018	Supplementary Bid WCGH-SC0095/1/2018 for the provision of bread products to region 2, Cape Winelands, and region 4, West Coast under the control of The Department of Health, Western Cape Government for the period ending 31 March 2021.	MFJ Foods (Pty) Ltd	R4 783 976.62	Level 1	100

SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 223/ 17	Construction of RIC Centre Phase 6 Warehouse in Zone 4 of the COEGA SEZ	Omega Construction & Building (Pty) Ltd	9,851,021.91	2	98
CDC/ 536/ 17	Construction of Ntabeni Primary School in Alfred Nzo District Municipality	Rapid Builders and Contractors	98,556,370.18 Vat Excl	1	95.42
CDC/ 537/ 17	Construction of Pontseng JSS in Alfred Nzo District Municipality	Rapid Builders and Contractors	131,211,140.35 Vat Excl	1	100
CDC/ 165/ 18	Construction of Vukile Tshwete SSS	Realetamisa Trading & Projects	47,806,321.68	1	93.62
CDC/ 343/ 17	Construction of Hendrik Kanise Combined School	RGZ Projects (Pty) Ltd	43,243,212.80	2	94.19
CDC/ 455/ 17	Professional Consultancy Services for the BAIC Bulk Electrical Supply	Royal HaskoningDHV	Fees	1	99.03

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CDC/ 374/ 17	Construction of Somagunya Senior Secondary School in Tsolo, OR Tambo District	Zibele Construction	32,315,205.68	1	100
CDC/ 536/ 17 , CDC/ 537/ 17, CDC/ 538/ 17, CD	The manufacture and Supply of Security Fencing for the DOE MEGA Schools Identified in Various Regions of the Eastern Cape	Betafence South Africa	10,217,465.46		
CDC/ 417/ 17	Refurbishment Re-instating of Mthatha Magistrate Court	Botani Construction cc	1,928,861.76		
CDC/ 273/ 18	Professional Consultancy Services- Validation and site functionality of Low Cost Houses	BVI Consulting Engineers Eastern Cape	244,260.00	1	100
CDC/ 264/ 16A	The Manufacture, Supply and Installation of Security Fencing for the DOE School Identified in Various Regions of the Eastern Cape	Cochrane Projects (Pty) Ltd	55,329,750 excl vat		
CDC/ 60/ 18	3 X Small Pick-up for CDC Durban Office	Consortium Motors (Pty) Ltd t/a Nissan Eastern Cape	497,189.01	0	80

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 537/ 17B	Provision of Temporary Modular Structures and related services for Pontseng JSS in Matatiele	Kwikspace Modular Buildings (Pty) Ltd	7,614,429.33	2	92
CDC/ 182/ 17	Construction of Bilk Water Reservoir and Connections (Completion Project)	Lejamo Construction cc	20,793,362.51	2	98
CDC/ 432/ 17	Construction of Ngqamakwe Prison -Repairs and Upgrades of Building Related Services ,Electrical, Mechanical and Civil Infrastructure	Lulworth Building Services	37,991,962.28	2	98
CDC/ 315/ 17	The Supply, Delivery and Installation of Training Workshop Equipment , Machinery and Tools	Mech-Tech Machine Tool Specialists cc	3,990,000.00	4	92
CDC/ 342/ 17	Construction of an ECD Centre at Samuel Ntlebi PS	Memoir Construction Property Development & Projects	7,692,171.12	1	99.1
CDC/ 236 / 18	Consulting Services to conduct an Environmental Impact Assessment (EIA) for fuel station with truck staging area within the Coega Special Economic Zone (CSEZ)	Milestone Environment Services	300,322.50	1	100

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 86/ 18	Supply & Installation of Emergency Relocatable Classrooms at Cilo SPS and Zanewonga SSS in Butterworth District, Eastern Cape Province	AIC Chemicals (Pty) Ltd t/a ISG	2934280.44	2	100.00
CDC/ 07/ 18	Department of Home Affairs-Demolition of Existing Building and Construction of New District Offices in Lusikisiki	Alfdav Construction cc	64,582,535.67	1	100
CDC/ 327/ 17	Acquisition Of a Computerized Maintenance Systems (CMMS) or Computerized Maintenance Management Information Systems (CMMIS)For Coega Development Corporation (Pty) Ltd	Archibus Solution Centers (Pty) Ltd	5,074,671.58	4	92
CDC/ 412/ 18	Appointment of an architect for a period of 9 months for the Northern Cape Programme	Arctix Architecture	308,119.51	1	100
CDC/ 336/ 18	Supply and Installation of 1 X YORK HVAC – Package units 52.8Kw	Air-Tek Manufacturing Pty Ltd	200,724.00	2	98
CDC/ 341/ 17	Construction of an ECD Centre at NV Cewu PS	Basadzi Pele Management Consulting and Projects	8,629,595.36	1	86.68

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 012	THABONG SAPS: TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR: PROVISION OF EMERGENCY WATER STORAGE: FIRE ESCAPES AND COMPLETE REPAIR TO ROOF STRUCTURE: QS	BHAMA TAYOB KHAN MATUNDA PE Inc	R2 015 428.80	2	18

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Motheo Construction Group (Greytown)	R 112 659 790.70	0	0
DHET093	Building contractor for the establishment of 10 new TVET colleges campuses and the refurbishment of 3 existing ones	Fikile Construction (Kwagqikazi)	R 100 654 256.51	2	9

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 84TB (17)	APPOINTMENT OF CONTRACTOR: KITCHEN RENOVATIONS INCLUDING REPLACEMENT OF EQUIPMENT, TESTING AND COMMISSIONING: TSHWANE TRAINING ACADEMY (PRETORIA WEST) IN GAUTENG PROVINCE	Chryselda Building Construction	R 18 881 484.61	Level 01 (20 points)	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0010/ 18	Request for proposal to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the facilitation of the Destination Planning Manual, with a view to plan and develop destinations from local level upwards.	Place Matters	R 883 033.25	Level 4	12 points

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: TISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Intercontinental New York Barclay	Appointment of Intercontinental New York Barclay as a venue for the TISA trade and investment seminar that form part of the 73rd United Nations General Assembly in New York on 26 September 2018	Intercontinental New York Barclay	R1 889 562.00	n/a	n/a

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO/ GL58700/ 1011/ 2018	APPOINTMENT OF A RATING AGENCY FOR ISSUER RATINGS	GLOBAL CREDIT RATINGS (PTY) LTD	R 914 250.00	2	98

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T002	Monitoring and evaluation of speech competition 2018	IQ Business (Pty) Ltd	R760 000.00	Level 3	94.00
FSCA2018/ 19-T003	Installation of server cabinets and network racks	Ikando (Pty) Ltd t/a IT Master	R2 005 954.60	Level 1	100.00
FSCA2018/ 19-T006	Industrial theatre	Stagefright Edutainment CC	R2 222 200.00	Level 1	100.00

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2018/ 05	APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF INTERNAL AUDIT SERVICES FOR 3 YEARS	Nexia SAB&T	R 2 618 043.67	1	20

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0002/ 18 DFA	PROVISION OF INTERNAL AUDIT SERVICES TO THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA) FOR A PERIOD OF THREE (3) YEARS	SAB AND T CHARTERED ACCOUNTANTS	R 1, 216 119, 46	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 06/ 2018	Contracting of a service provider to do creative works, design and design and printing of ADA documents for a period of thirty six (36) months (as and when required)	Ndabase Printing Solution cc		Level 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 194 OF 18/ 19	DENTAL LABORATORY SERVICES FOR PROSTODONTIS	ACE DENTAL LABORATORY CC	R193200.00	0-20	80
			R21500.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ117/ 2018/ 2019NSI	Supply, deliver and install current employment equity act summary poster x 07	K2014 191 220	R5 780	-	-
		Amafezi consulting			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/ 18	Remedial Cleaning of the Diesel Tanks & Purification of the Diesel on the Generator at Townhill Hospital	Global Transformer Services	R 29 995.99	Level 1 Contributor	46.43

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04435W	Kwazulu-Natal: eThekweni Region: Department of Public Works: Durban: Mayville: Tender Office Relocation	Mybuko Trading	R 609 385.00	level 1	87.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZN 07/ 2018/ 19	Provisioning of internal audit services.	Nexia SAB&T accountants	R302784.70	Level - 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZN 07/ 2018/ 19	Provisioning of internal audit services.	Nexia SAB&T accountants	R302784.70	Level - 1	100

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 174TB (17)	APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND RENOVATIONS OF ZAAIPLAAS POLICE STATION, LIMPOPO PROVINCE	Makeyise Trading and Projects	R 4 958 341.08	Level 01 (20 points)	100

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 284/ 17	Construction of Tongani Junior Secondary School	Simunye Developers cc	45,581,731.50	1	100
CDC/ 526/ 17	Construction of Dihlabeng Regional Hospital Phase Bulk Infrastructure and Enabling Works	TCT Civil and Construction	29,771,738.40	1	100
CDC/ 316/ 17	Supply of Two (2) Eight ton trucks	Unitrans Automotive t/a Hino Algoa	1,747,768.32	8	82

CDC/ 98/ 17	Expression Of Interest For Temporary, Relocatable Or Modular Structures And Related Services For Various Infrastructure Programmes In South Africa	Various service providers (refer to the Coega website (www.coega.com) under awarded tenders 2018)	N/A	N/A	N/A
CDC/ 374/ 17	Construction of Somagunya Senior Secondary School in Tsolo, OR Tambo District	Zibele Construction	32,315,205.68	1	100
CDC/ 16/ 18	The Construction of a New Warehouse & Offices for Hellia Automotive SA in Zone 2 of the COEGA SEZ	WBHO Construction (Pty) Ltd	36,950,000.00	1	96.75

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 538/ 17A	Bulk Procurement of Bricks for Tinana JSS	Bulk Bricks Supplies	4,877,950 Excl vat	6.00	83.33
CDC/ 538/ 17B	Provision of Temporary Modular Structures and related services for Tinana JSS in Mount Fletcher	Buzakithi Trading cc	7,698,226.20	1	100
CDC/ 539/ 17B	Provision of Temporary Modular Structures and related services for Zibi Meyer JSS in Mount Fletcher	Counterpoint Trading 420 cc	7,572,727.40	1	100
CDC/ 18/ 18B	Slipway & Marine Infrastructure Repairs of ST Helena & Lambert's Bay :Phase 1	Empa Structures (Pty) Ltd	15,964,525.69	2	98
CDC/ 134/ 18	Construction of Nyaniso CHC (Phase 2) Community Health Centre and External works	ENM Trading cc & Siyanda Project Group (Pty) Ltd JV	92,158,792.50	1	99.35
CDC/ 36/ 17	Construction Of New Educational Facilities And Demolition Of Inappropriate Structures For Eyabantu Senior Secondary School in F	GD DU Preez t/a Gordon Builders	39,104,701.54	1	

NATIONAL: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 538/ 17A	Bulk Procurement of Bricks for Tinana JSS	Bulk Bricks Supplies	4,877,950 Excl vat	6.00	83.33
CDC/ 538/ 17B	Provision of Temporary Modular Structures and related services for Tinana JSS in Mount Fletcher	Buzakithi Trading cc	7,698,226.20	1	100
CDC/ 539/ 17B	Provision of Temporary Modular Structures and related services for Zibi Meyer JSS in Mount Fletcher	Counterpoint Trading 420 cc	7,572,727.40	1	100
CDC/ 18/ 18B	Slipway & Marine Infrastructure Repairs of ST Helena & Lambert's Bay :Phase 1	Empa Structures (Pty) Ltd	15,964,525.69	2	98
CDC/ 134/ 18	Construction of Nyaniso CHC (Phase 2) Community Health Centre and External works	ENM Trading cc & Siyanda Project Group (Pty) Ltd JV	92,158,792.50	1	99.35
CDC/ 36/ 17	Construction Of New Educational Facilities And Demolition Of Inappropriate Structures For Eyabantu Senior Secondary School in F	GD DU Preez t/a Gordon Builders	39,104,701.54	1	

NATIONAL: COMPANIES TRIBUNAL: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CT/ 002 (18/ 19)	Appointment of the service provider for provision of internal audit services for a period of three (3) years	Nexia SAB & T Chartered Accountants Incorporated	R920 652.94	1	100

NATIONAL: COUNCIL ON HIGHER EDUCATION: SCM

Awarded bids for CHE

Bid number	Description	status	Period	Awarded bidder	price	B-BBEE Level
CHE/CS/01/06/2018	Appointment of a panel of service providers to provide recruitment and selection service	Awarded	36 months	1) Fempower (Pty) 2) Affirmative Portfolios (Pty) Ltd 3) PMD MS (Pty) Ltd 4) DPT Recruitment.	-	1) Level 2 2) Level 1 3) Level 3 4) Level 1
CHE/CS/02/06/2018	Appointment of a service provider for the provision of cleaning services to the CHE	Awarded	36 months	Samagaba Cleaning Services	R 842 209.79 (VAT Inclusive)	Level 1

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ MLM/ SDFP/ 023/ 2018	Appointment of a professional service provider to develop the spatial development framework plan for Makana Municipality in the Eastern Cape.	Urban Dynamics (Eastern Cape) Inc	R 667 000.00	Level 4	83.00
MISA/ ICT/ SST/ 001/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL SERVERS, STORAGE DEVICE, TAPE LIBRARY AND RELATED SERVICES TO THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.	Apronics (Pty) Ltd	R 1 444 402.46	Level 01	100
MISA/ MLM/ RMGR/ 022/ 2018	APPOINTMENT OF A CONTRACTOR FOR THE REHABILITATION AND MAINTENANCE OF SOMERSET, HIGH AND HUNTLY STREETS IN THE (MAKHANDA) GRAHAMSTOWN CBD, MAKANA LOCAL MUNICIPALITY - PHASE 1	Mamlambo Construction (Pty) Ltd	R 10 309 750.00	Level 02	84.80

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 3/ 2018	Appointment of a service provider to develop a service delivery model for the Department of Correctional Services.	HTL Advisors (Pty) Ltd T/A Africa International Advisors	R 652 046.57	2	98

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO2/ 2018	APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF CORRECTIONAL SERVICES WITH INSPECTION AND TESTING OF TEXTILES, CLOTHING, FOOTWEAR, LEATHER, METAL B	SABS COMMERCIAL SOC	R 6 426 000.00	LEVEL 8	82:00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10382160	Collapsible Document Storage Boxes with Lid	Corruseal Corrugated KZN (Pty) Ltd	R 759,499.00	0	80
10382159	Collapsible Box File	Corruseal Corrugated KZN (Pty) Ltd	R 432,170.00	0	80
10382211	Stationery Pack for Registration	Haati Investments CC	R 2,124,044.00	1	80
10382158	Voting Station Arrow Signs - Registration	Key Call Services CC	R 799,986.00	4	70.89
IEC/ MP- 01/ 2018	Security Services at Mpumalanga Provincial Office and Warehouse	Shumelahaya Investment CC	R3,813,228	0	0

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RTMC 04/ 2018/ 19	Leasing of Office space for the RTMC KZN Regional Office (Durban) for a period of two (2) years with an option to extend for one (1) year	Castle Rock Properties Pty Ltd		Level 2	98
RTMC BID 10/ 2018/ 19	Provision of catering services to Boekenhoutkloof Traffic College for a period of five (5) months with an option to extend for another three (3) months	Oluhambo Trading Enterprise		1	100
RTMC BID 06/ 2018/ 19	Appointment of Recruitment Agency for the RTMC for one (1) year period	Tafadzwa Mmatsele JV Pty Ltd		1	100
RTMC 03/ 2018/ 19	Appointment of Travel Management company to provide Travel Management services to the RTMC for a period of 12 months with an option to extend for another 12 months	Travel with Flair Pty Ltd		1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
16/ DL/ 2017	Appointment of service provider for Public Sector Invoice Discounting	KGNO Claims Management Company (Pty) Ltd	1.2%	1	20
17/ FIN/ 2017	Appointment of service provider to perform Periodic VAT Savings Reviews for sefa.	PK Financials Accountant cc	12.5%	1	20
20/ IT/ 2018	Appointment of service provider to supply and maintenance of a Converged,Voice, Video and Data MPLS Network.	Liquid Telecommunications South Africa (Pty) Ltd	1 745 092.24	4	12

NORTHERN CAPE: DEPARTMENT OF POLICE: DIVISION: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 52TP (18)	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR ONE THOUSAND TWO HUNDRED (1200) POLMUSCA PARTICIPANTS: NORTHERN CAPE (KIMBERLEY):19-23 SEPTEMBER 2018	TRUE BUILD SERVICES CC	R498 169.92	1	
19/ 1/ 9/ 1/ 52TP (18)	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR ONE THOUSAND TWO HUNDRED (1200) POLMUSCA PARTICIPANTS: NORTHERN CAPE (KIMBERLEY):19-23 SEPTEMBER 2018	SAVOY HOTEL	R198 832.00	1	
19/ 1/ 9/ 1/ 52TP (18)	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR ONE THOUSAND TWO HUNDRED (1200) POLMUSCA PARTICIPANTS: NORTHERN CAPE (KIMBERLEY):19-23 SEPTEMBER 2018	TSHABANG MAWATLE TRADING CC	R440 360.00	1	
19/ 1/ 9/ 1/ 52TP (18)	APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISIONING OF ACCOMMODATION AND MEALS FOR ONE THOUSAND TWO HUNDRED (1200) POLMUSCA PARTICIPANTS: NORTHERN CAPE (KIMBERLEY):19-23 SEPTEMBER 2018	ULWAZI HOSPITALITIES (PTY) LTD	R156 900.00	1	

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G300/ 2018	APPOINTMENT OF THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND DOCUMENT A PARTICIPANT-DRIVEN SUMMATIVE AND FORMATIVE EVALUATION OF CAPE ACTION FOR PEOPLE AND THE ENVIRONMENT (C.A.P.E.)	Singizi Consulting Africa	R 1 030 963.50 including vat	0	80

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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SANBI: G299/ 2018	APPOINTING A SERVICE PROVIDER TO PROVIDE EXPERTISE TO SANBI AND STATISTICS SOUTH AFRICA IN THE DEVELOPMENT OF ECOSYSTEM ACCOUNTS AND RECOMMENDA- TIONS FOR ADVANCING THE SYSTEM OF ENVIRONME	Anchor Research & Monitoring (Pty) Ltd	R 1 200 000.00 includ- ing vat	4	92
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WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

