



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 640

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No. 3036

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

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

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

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

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

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

**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://www.gpwonline.co.za/>

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
   **Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto: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://www.gpwonline.co.za>*

### 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**  
www.gpwonline.co.za — **published gazettes**

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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



**GOVERNMENT PRINTING WORKS - BUSINESS RULES**

9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by “walk-in” customers on electronic media can only be submitted in *Adobe* electronic form format. All “walk-in” customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

**QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

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

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install a Mitel PABX and Telephony System at the Municipal Infrastructure Support Agent (MISA) which includes maintenance and support 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> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA.,  <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion  Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (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> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> ronald.kgonyane@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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>.</p>	<p>Gauteng: Department of Co-operative Governance: Municipal Infrastructure Support Agent (MISA)</p>	RFB 1827/ 2018	2018-11-16 at 11:00
<p>Supply and delivery poly urethane foam sheets (bedding for inmates) to Pollsmoor Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Pollsmoor Management Area at 11:00 02 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:  (1) Pollsmoor Management Area, Oukaapse Road, Tokai- no cost  (2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. May be deposited in the tender box situated at Pollsmoor Management Area not later than 11:00 o'clock on the closing date 26 November 2018</p> <p><i>For technical information please contact:</i> Ms Makisi-Dibela T. <i>Tel:</i> 021-7001365. <i>Fax:</i> 021-7001130/0865348010 <i>Email:</i> <a href="mailto:thandeka.makisi-dibela@dcs.gov.za">thandeka.makisi-dibela@dcs.gov.za</a>. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Nyathela JN, <i>Tel:</i> 021-7007777, <i>Fax:</i> 021-7001130/ 086 534 8010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	<p>Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape</p>	WCR 2/ 2018	2018-11-26 at 11:00
<p>SUPPLY STURDY STRONG ADULT BEDS (WOODEN FRAME) X8</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180,  <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL,SCOTTBURGH 4180,NEXT TO RECEPTION  . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR A.M GOVENDER. <i>Tel:</i> 039 9787070. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS  DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	<p>KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL- SCM</p>	ZNQ746/ 18	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nontyatyambo CHC , Mdantsane : Urgent Repairs &amp; Renovations <i>Meeting/Briefing Session:</i>Main entrance at Nontyatyambo CHC , NU 2 ,Corner of Qumza Highway and Sandile Road , Mdantsane , Eastern Cape , 5219 07 November 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 R200.00 (Two 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 29 October from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB grading - 4GB or higher, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 27 November 2018. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0377- HO	2018-11-27 at 11:00
<p>SUPPLY AND DELIVERY OF BODY BAGS FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Ivan Govender. <i>Tel:</i> 033 846 7201 <i>Email:</i> ivan.govender@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5054/ 2018- H	2018-11-19 at 11:00
<p>SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R820, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg <i>For technical information please contact:</i> Dr R Von Rahden. <i>Tel:</i> 033 897 3000 <i>Email:</i> richard.vonrahden@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6225/ 2017- H	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND MAINTENANCE OF AIR CONDITIONING PLANTS AND SPLINT UNITS AIR CONDITIONING QUANTITY 3 PLANTS AND 29 UNITS</p> <p>ZNB CONTRACTED SUPPLIERS ONLY TO ATTEND AND TO PARTICIPATE.</p> <p><i>Meeting/Briefing Session:</i> 02 November 2018, 11:00. 2018-11-02 PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 78/ 10/ 2018	2018-11-09 at 11:00
<p>SERVICE AND MAINTENANCE OF COLDROOMS. QUANTITY 5.ZNB CONTRACTED SUPPLIERS ONLY TO ATTEND AND TO PARTICIPATE.</p> <p><i>Meeting/Briefing Session:</i> 01 November 2018, 11:00. 2018-11-01 PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 77/ 10/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to Supply and Delivery of New Electrical Related Design Equipment</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on the 01 November 2018 at ORBIT TVET College - Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299 at Auditorium 01 November 2018, 11:00. Compulsory Briefing Session will be held on the 01 November 2018 at ORBIT TVET College - Cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299 at 11H00 am, Auditorium.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 26th October 2018, tender document must be downloaded or viewed on National Treasury website (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 &amp; only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch &amp; Fatima Bhayat Street Rustenburg. &amp; Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT &amp; BOSCH STREET &amp; MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch &amp; Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr W Botes, Tel: 014 597 5502/5554. Fax: 014 592 4538 Email: <a href="mailto:wvotes@orbitcollege.co.za">wbotes@orbitcollege.co.za</a>. Hours: Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, Tel: 014 597 5515, Fax: 014 592 4538, Email: <a href="mailto:oshoko@orbitcollege.co.za">oshoko@orbitcollege.co.za</a>, Hours: Monday to Thursday - 07:30 - 16:00 &amp; Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training (ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	R01/ 2018	2018-11-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION, MEALS AND CONFERENCE FACILITIES: NATIONAL EXCELLENCE AWARDS: MPUMALANGA PROVINCE: NELSPRUIT / WHITE RIVER: 26 JANUARY 2019 (SATURDAY)</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSION WILL BE CONDUCTED ON 2018-11-06 AT 12 &amp; 14 JONES STREET, 2ND FLOOR, B-BOARD ROOM, IN NELSPRUIT @ 10:00 06 November 2018, 10:00. 12 &amp; 14 JONES STREET, 2ND FLOOR, B-BOARD ROOM, NELSPRUIT.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDLING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. Tel: 012 841 7702/7745. Fax: 0866269805 Email: <a href="mailto:RamanjalumJ@saps.gov.za">RamanjalumJ@saps.gov.za</a>. Hours: 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, Tel: 012 841 7702/7204/7310, Fax: 012 841 7574, Email: <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, Hours: 7:30am to 4:00pm.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Mpumalanga: Department of Police: PERSONNEL MANAGEMENT	19/ 1/ 9/ 1/ 95TP (18)	2018-11-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>George : CBD : New Lease Office Accommodation For Dept of Rural Development &amp; Land Reform : Eden &amp; Karoo Regional Office : 1847.76m2, Secured parking bays for GG vehicles, 2 Dedicated parking bays for persons with disabilities, 2 Parking bays for SMS, 20 Parking for private vehicles for staff &amp; 6 safe parking bays for visitors &amp; departmental customers for a 5 years lease period - Category - B, &amp; D</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) -402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) . Bidders must submit proof of registration on submission. Only bidders complying with category B &amp; D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL29 / 18	2018-11-16 at 11:00
<p>George : : CBD : New Lease Office Accommodation For SASSA Local Office : : 778.75m2, 8 Lockup garages, 2 open parking bays &amp; 5 visitors parking bays for a 5 years lease period - Category - B, &amp; D</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) -402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p> <p>Bidders must submit proof of registration on submission. Only bidders complying with category B &amp; D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL28 / 18	2018-11-16 at 11:00
<p>George : District Office : CBD : New Lease Office Accommodation For SASSA : Eden Karoo : 500m2, 10 Undercover Parking Bays for a 3 year lease period - Category - C</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) -402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) . Bidders must submit proof of registration on submission. Only bidders complying with category C will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL27 / 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE OFFICE ACCOMODATION : DEPARTMENT OF CORRECTIONAL SERVICE 220 m<sup>2</sup> WITH 3 COVERED PARKING BAYS IN THE CBD AREA OF CHRISTIANA FOR PERIOD OF 36 MONTHS ( LANDLORD WILL BE RESPONSIBLE FOR TENANT INSTALLATION)</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 28 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 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/001 LS (RE-ADVERT).</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.Ipeleng Mabula. <i>Tel:</i> 082 744 6582. <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/ 001 LS	2018-11-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS AND LAND USE ENQUIRIES AND SUBMIT REPORT WITH RECOMENDATIONS ON SECTION 3 LAND IN TERMS OF THE TRANSFORMATION OF CERTAIN RURAL AREAS ACT (TRANCRAA) 94 of 1998 IN FRIEMERSHEIM IN THE MOSSEL BAY MUNICIPALITY WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>Attendance of the compulsory briefing session, none attendance will lead to the bid being considered as non-responsive. 02 November 2018, 10:00. 2nd Floor, Boardroom , 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 October 2018 upon request via e-mail from Charles. Mamabolo@drdlr.gov.za and can be downloaded from E-Portal</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms Thozama Diamond. <i>Tel:</i> 0825079396 <i>Email:</i> thozama.diamond@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : LTA BRANCH	SSC WC Q15 (2018/ 2019) DRDLR	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS AND LAND USE ENQUIRIES AND SUBMIT REPORT WITH RECOMENDATIONS ON SECTION 3 LAND IN TERMS OF THE TRANSFORMATION OF CERTAIN RURAL AREAS ACT (TRANCRAA) 94 of 1998 IN ZOAR IN THE KANNALAND MUNICIPALITY WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session, none attendance will lead to the bid being considered as non-responsive. 02 November 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 October 2018 upon request via e-mail from Charles.Mamabolo@drdlr.gov.za and can be downloaded from E-Portal</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Thozama Diamond. Tel: 0825079396 Email: thozama.diamond@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, Email: Busisiwe.Sondishe@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q17 (2018/ 2019) DRDLR	2018-11-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS AND LAND USE ENQUIRIES AND SUBMIT REPORT WITH RECOMENDATIONS ON SECTION 3 LAND IN TERMS OF THE TRANSFORMATION OF CERTAIN RURAL AREAS ACT (TRANCRAA) 94 of 1998 IN HAARLEM IN THE GEORGE MUNICIPALITY WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session, none attendance will lead to the bid being considered as non-responsive. 02 November 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 October 2018 upon request via e-mail from Charles.Mamabolo@drdlr.gov.za and can be downloaded from E-Portal</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Thozama Diamond. Tel: 0825079396 Email: thozama.diamond@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, Email: Busisiwe.Sondishe@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q18 (2018/ 2019) DRDLR	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tamper Evident Sealing Tapes</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 02 November 2018, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10390908	2018-11-16 at 11:00
<p>SUPPLY AND DELIVERY OF GAS FOR A 3 YEAR PERIOD INCLUDING PRESSURE TESTING &amp; TRAINING</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 06 November 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: FIN	MTK 06/ 2018	2018-11-26 at 12:00
<p>SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF ADDITIONAL STORAGE CAPACITY INTO EXISTING ARRAYS FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B13/ 2018	2018-11-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites potential service providers to participate in the Expression of Interest for Issuing of Social Relief of Distress (SRD), Voucher Exchange Programme (VEP) through the redemption of vouchers for identified beneficiaries at SASSA Northern Cape region for a period of Thirty Six (36) months.</p> <p><i>Meeting/Briefing Session:</i> There will be Six (06) non-compulsory (but recommended) briefing sessions in the Five (05) Districts namely:- Namakwa x 2; Pixley Ka Seme x 1; John Taolo Gaetsewe x 1; ZF Mgcawu x 1 and Frances Baard x 1 09 November 2018, 10:00. Kimberley RO - 09 Nov 2018 @ 10H00; JTG District Office - 12 Nov 2018 @ 10H00; ZFM District Office - 13 Nov 2018 @ 10H00; Namaqua District Office - 14 Nov 2018 @ 10:00; Calvinia Local Office - 15 Nov 2018 @ 10:00; Pixley Ka Seme District Office - 16 Nov 2018 @ 10:00.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No tender document(s) will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Northern Cape Regional Office - Kimberley Regional Office, Ground Floor, 90-95 Du Toitspan Building, Du Toitspan Road, Kimberley, 8301. NB: By 1st September 2016, all Suppliers doing / intending doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a> <i>For technical information please contact:</i> Mr Jeff F. Kalipa. <i>Tel:</i> 053 802 4910/00 <i>Email:</i> <a href="mailto:jeffk@sassa.gov.za">jeffk@sassa.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr John Maree, <i>Tel:</i> 053 802 4952, <i>Email:</i> <a href="mailto:johnmar@sassa.gov.za">johnmar@sassa.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers (Vendors) who score more than 60 out of 100 points will qualify to be included in the Agency's database..</p>	Northern Cape: South African Social Security Agency: Grant Ad- ministration	SASSA: 15/ 18/ GA/ NC	2018-11-23 at 11:00
<p>Supply and delivery of meteorological barometric pressure instruments</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Infrastruc- ture and Informa- tion Systems	SAWS- 164/ 18	2018-11-16 at 11:00
<p>Lease of office furniture</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Facilities	SAWS- 167/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND COMMISSION THE PROJECTORS AT THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted. 02 November 2018, 13:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> The State Theatre website: <a href="http://www.statetheatre.co.za/">www.statetheatre.co.za/</a> 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. <i>Tel:</i> 0123924000. <i>Fax:</i> 0123223913 <i>Email:</i> <a href="mailto:sibongile@statetheatre.co.za">sibongile@statetheatre.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924000, <i>Fax:</i> 0123223913, <i>Email:</i> <a href="mailto:sibongile@statetheatre.co.za">sibongile@statetheatre.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be submitted by email, no telephone inquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2018/ PRO-JECTORS	2018-11-09 at 14:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laboratory / Research consumables / chemicals, hygiene requirements and Laboratory PPE for a period of 36 months</p> <p>The tender is advertised on a price list proposal for multiple items listed. Bidders shall price the items that they can provide and evaluation will be based on the items indicated. ARC reserves the right to award the tender to multiple suppliers.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Free of charge electronically from <a href="mailto:ovi-scm@arc.agric.za">ovi-scm@arc.agric.za</a></p> <p>At cost from: ARC-OVI, Financial Management (Wool building), 100 Old Soutpan Road, Onderstepoort, 0110, <i>Cost of Documents:</i> R 50.00 for hard copies but will require a CD/DVD or email address for the Excel version, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAJJ) Proof of payment to be emailed to <a href="mailto:ovi-scm@arc.agric.za">ovi-scm@arc.agric.za</a>, <i>Notes:</i> Documents will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded, submitted in a sealed envelope and clearly marked with the tender number for attention of the Supply Chain Accountant, ARC-OVI, 100 Old Soutpan Road, Onderstepoort. The company details must appear on the back of the envelopes with the postal address. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Corné Venter. <i>Tel:</i> +27 (0) 12 529-9479. <i>Fax:</i> +27 (0) 86 296 1681 <i>Email:</i> <a href="mailto:ovi-scm@arc.agric.za">ovi-scm@arc.agric.za</a>. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corné Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111, <i>Fax:</i> +27 (0) 86 296 1681, <i>Email:</i> <a href="mailto:ovi-scm@arc.agric.za">ovi-scm@arc.agric.za</a>, <i>Hours:</i> 7:30 to 16:00.</p> <p>All correspondence to be in English via email. This will allow for fair and transparent distribution of information. An excel version of the list of items will be made available to bidders. You may complete the spreadsheet electronically but you will need to print the final document and attach it to the proposal. You may included it in Excel on a CD/DVD/Flash drive for ease of evaluation..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC- OVI/ 02/ 10/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply, Delivery, Installation, Commissioning and Maintenance of Imaging One X-Ray Digital System including PACS (Picture Archiving and Communication System) for economical storage and access to X-Ray Images for the National Department of Health: Medical Bureau for Occupational Diseases.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 November 2018, 10:00. Medical Bureau for Occupational Diseases (MBOD), 144 De Korte Street, BRAAMFONTEIN, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms R Noge. <i>Tel:</i> (011) 356 0567. <i>Fax:</i> (011) 403 1346 <i>Email:</i> tenders@health.gov.za / refilwe.noge@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M A Coetzee, <i>Tel:</i> (012) 395 8419, <i>Email:</i> tenders@health.gov.za / mandie.coetzee@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases (MBOD)	NDOH 31/ 2018-2019	2018-11-26 at 11:00
<p>SUPPLY ANTI-MICROBIAL DACC DRESSING 10X100CM X10 BOXES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL,SCOTTBURGH 4180,NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR V NARPUTH. <i>Tel:</i> 039 9787200. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL- SCM	ZNQ652/ 18	2018-11-05 at 11:00
<p>SUPPLY FLANGES CHOLESTOMY 100MM (2 PIECE) X30 BOXES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL,SCOTTBURGH 4180,NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR V NARPUTH. <i>Tel:</i> 039 9787200. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL- SCM	ZNQ471/ 18	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CHOLESTOMY 2 PIECE DRAINABLE POUCH 100MM OPIQUE X30 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL,SCOTTBURGH 4180,NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR V NARPUTH. <i>Tel:</i> 039 9787200. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ473/ 18	2018-11-05 at 11:00
<p>SUPPLY ENZYMATIC INSTRUMENT CLEANER 3.8LT X12 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL, SCOTTBURGH 4180, NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR NJ MTHABELA. <i>Tel:</i> 039 9787029. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ467/ 18	2018-11-02 at 11:00
<p>SUPPLY VEIN ILLUMINATION SYSTEM COLOUR DISPLAY WITH LIGHT SOURCE,NO LASER OR RADIATION DUAL POWER SYSTEM X3</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL,SCOTTBURGH 4180,NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR A.M GOVENDER. <i>Tel:</i> 039 9787070. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ306/ 18	2018-11-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ALARIS INFUSION PUMP GIVING SETS 295CM: 26ML X1000 SETS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL, SCOTTBURGH 4180, NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR BY HLONGWANA. <i>Tel:</i> 039 9787111. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ768/ 18	2018-11-02 at 11:00
<p>180 BOXES - I.V ADMINISTRATION SETS - 80" (203 cm)APPX - 14,5 ml 20 DROPS PRIMARY SET - W/CLAVE - Y SITE, ROTATING LUER (50 UNITS IN A BOX).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE.DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.(FRONT FOYER/MAIN ENTRANCE) NB:LATE AND EMAILED QUOTATIONS WILL NOT BE ACCEPTED / CONSIDERED.QUOTATIONS ARE AVAILABLE FROM -7:30 - 15:30. *NO QUOTATIONS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> ZWELI MAKHUBU. <i>Tel:</i> 034 328 0000 EXT 2021. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo. Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	KwaZulu-Natal: De- partment of Health: Newcastle Regional Hospital - Stores Department	ZNQ 609/ 18	2018-11-07 at 11:00
<p>Supply and deliver Screening OAE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Murchison Hospital	H111/ 18/ 19	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable Tonometer - Rebound Technology</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. Qwabw, <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 81- 2018/ 19	2018-11-02 at 11:00
<p>Dermatome - Electric (Complete With Motor)</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. Qwabw, <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 82- 2018/ 19	2018-11-02 at 11:00
<p>Medical Examination Light - LED Wall Mountable</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. Qwabw, <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 83- 2018/ 19	2018-11-02 at 11:00
<p>Ophthalmic Instruments - Theatre Instrument Sets</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 84- 2018/ 19	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF PHYSIOTHERAPY THERAPY CONSUMABLES FOR VARIOUS INSTITUTIONS IN KZN: DEPARTMENT OF HEALTH: THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr D.Simbeye. <i>Tel:</i> 033-846-7247 <i>Email:</i> daniel.simbeye@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr X.Nxumalo, <i>Tel:</i> 033 815 8337, <i>Email:</i> xolani.nxumalo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5728/ 2017- H	2018-11-21 at 11:00
<p>THE SUPPLY AND DELIVERY OF OCCUPATIONAL THERAPY CONSUMABLES: VARIOUS INSTITUTIONS FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr D.Simbeye. <i>Tel:</i> 033-846-7247 <i>Email:</i> daniel.simbeye@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.Ashby, <i>Tel:</i> 033 815 8338, <i>Email:</i> tyrone.ashby@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6573/ 2018- H	2018-11-21 at 11:00
<p>SUPPLY AND DELIVERY OF ADMINISTRATION / GIVING SETS: NEEDLE FREE ADMIN AND BLOOD GIVING SETS, EXTENSION SETS, IVI FLUID ACCESS DEVICES, SECUREMENT DEVICES FOR LINES AND CATHETERS: VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr R. Groenewald. <i>Tel:</i> 033- 395 4200 <i>Email:</i> edendale.anaesthetics@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 815 8366, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6730/ 2018- H	2018-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF MAXILLOFACIAL AND ORAL SURGERY INCLUDING IMPLANTS FOR GREYS HOSPITAL, KING EDWARD VIII HOSPITAL &amp; INKOZI ALBERT LUTHULI CENTRAL HOSPITAL : 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central, Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr Avin Singh. <i>Tel:</i> 083-2934-920 <i>Email:</i> <a href="mailto:avin.singh@kznhealth.gov.za">avin.singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr T.Ashby, <i>Tel:</i> 033 815 8338, <i>Email:</i> <a href="mailto:tyrone.ashby@kznhealth.gov.za">tyrone.ashby@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5495/ 2017- H	2018-11-20 at 11:00
<p>SUPPLY AND DELIVERY OF ENDOSCOPIC CAMERA SYSTEM WITH ENT SINUSCOPIES FOR ENDOSCOPIC SINUS SURGERY(E227): ONCE-OFF.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> <a href="mailto:nishan.singh@kznhealth.gov.za">nishan.singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> <a href="mailto:muziwandile.sangweni@kznhealth.gov.za">muziwandile.sangweni@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9637/ 2018- H	2018-11-19 at 11:00
<p>NCPAP INFANT FLOW MASKS. REF 777002 X - SMALL X 100 UNITS, SMALL X 100 UNITS, MEDIUM X 100 UNITS, LARGE X 100 UNITS</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..</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> SISTER FN MIYA. <i>Tel:</i> 034 3280000 X 2496. <i>Fax:</i> 034 3280097. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> <a href="mailto:rosie.maikoo@kznhealth.gov.za">rosie.maikoo@kznhealth.gov.za</a>, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 599/ 18	2018-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 BOXES X GLOVES SURGICAL STERILE - POWDER FREE - SIZE 8 (TO BE PACKED 50 PAIRS IN A BOX) SAMPLE REQUIRED.</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 3155495 <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> 08:00am - 15:30pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 594/ 18	2018-11-07 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DS TB GREEN CARDS AND DS TB BLUE FILES FOR VARIOUS INSTITUTIONS: ONCE-OFF.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 November 2018, 10:00. 330 Langalibalele Street, Natalia Building, 1st Floor-Auditorium, 3200..</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Colette Hippolite. <i>Tel:</i> 033 395 2918 <i>Email:</i> colette.hippolite@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9635/ 2018- H	2018-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Supply and Deliver Office Stationery until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - 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/201819120/1), 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/201819120/1), 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 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Supply Chain Management	RFP/ SASSETA/ 201819120/ 1	2018-11-19 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLYING, INSTALLING AND MAINTAINING OF VERTICAL CLOTH BLINDS AT UMNOTHO HOUSE, 56 ELOFF STREET FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Dinokeng auditorium, 2nd floor Annes buiding, 56 ELOFF STREET, Umnotho House, Johannesburg 01 November 2018, 10:00. Compulsory site inspection will follow after the briefing session</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Dorette de Jager. Tel: 011 240 2507. Fax: N/A Email: <a href="mailto:dorette.dejager@gauteng.gov.za">dorette.dejager@gauteng.gov.za</a>. 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: <a href="mailto:Sbongile.Ntuli@gauteng.gov.za">Sbongile.Ntuli@gauteng.gov.za</a>, Hours: 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Auxiliary Services	GT/ GDARD/ 147/ 2018	2018-11-16 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE RESTORATION AND RENOVATION OF THE COUNCIL FOR GEOSCIENCE OFFICE BUILDING IN PORT ELIZABETH.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 14 November 2018, 11:00. Date and time: 14th of November 2018 @ 11:00am Venue: 16 2nd Avenue, Walmer, Port Elizabeth</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. Tel: 012 841 1250. Fax: N/A Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. Hours: 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, Tel: 012 841 1250, Fax: N/A, Email: <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, Hours: 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 014F	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE FACILITATING AGENTS FOR MAINTENANCE AND REPAIRS OF TRACTORS, TRAILERS AND AGRICULTURAL IMPLEMENTS OF THE DEPARTMENT</p> <p>Pre-Qualification:</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 and Rural Development No. 1 Cedara Road, Auditorium, 29.5477°S, 30.2667°E</p> <p>06 November 2018, 11:00. No.1 Cedara Road Auditorium, 29.5477°S, 30.2667°E</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> /Tenders <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETPayments 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 DLAMINI. <i>Tel:</i> 033 355 9299. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> free of charge.Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320, EMAIL to <a href="mailto:thabani.maphumulo@kzndard.gov.za">thabani.maphumulo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 47999	2018-11-16 at 11:00
<p>The appointment of a service provider to render gardening and cleaning service at Roodeplaat for a period three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 November 2018, 10:00. Venue: Plot 47 Evaluation Center Moloto RD Roodeplaat</p> <p>Time: 10:00 am</p> <p>Date: 06/11/2018.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">www.etenders.gov.za/</a> <a href="http://www.daff.gov.za/">www.daff.gov.za/</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Mr Lekoane. <i>Tel:</i> 012 319 6424 <i>Email:</i> MalerothoL@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 24/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS IN RESPECT OF THE FOLLOWING SERVICES:</p> <p>Service 1: Supply, deliver and install 21 Photocopier Machines;</p> <p>Service 2: Supply, deliver and install 32 Duplicating/Risograph machines; and</p> <p>Service 3: Supply and deliver 63 Scrubber polish Machines.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 12 November 2018, 13:30. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9th FLOOR, and CONFERENCE ROOM 1..</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box <i>For technical information please contact:</i> Wesley Sauls. <i>Tel:</i> 021 467 2043. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support Services	B/ WCED 2461/ 18	2018-11-23 at 11:00
<p>CONVERSION OF 18 TOYOTA HILUX PICKUP VANS INTO AMBULANCES FOR EMS: ONCE OFF CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 29 October 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr M Mabaso. <i>Tel:</i> 033 846 7238 <i>Email:</i> <a href="mailto:muzi.mabaso@kznhealth.gov.za">muzi.mabaso@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 815 8362, <i>Email:</i> <a href="mailto:khethiwe.ngcobo@kznhealth.gov.za">khethiwe.ngcobo@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9636/ 2018- H	2018-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL ROAD SIGNAGE FOR MOSVOLD HOSPITAL AND CLINICS</p> <p><i>Meeting/Briefing Session:</i> MOSVOLD HOSPITAL BOARDROOM 01 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122 EXT 222. <i>Fax:</i> 035 591 0148 <i>Email:</i> moloistha@gmail.com. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	389/ 2018/ 2019	2018-11-14 at 11:00
<p>SERVICES OF FIRE FIGHTING EQUIPMENT AT MOSVOLD CLINICS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE INGWAVUMA</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122 EXT 222. <i>Fax:</i> 035 591 0148. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	219 / 2018/ 2019	2018-11-14 at 11:00
<p>SERVICES OF FIRE FIGHTING EQUIPMENT AT MOSVOLD HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL SCM DEPARTMENT INGWAVUMA, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE INGWAVUMA</p> <p><i>For technical information please contact:</i> MR S.Z MOLOI. <i>Tel:</i> 035 591 0122 EXT 222. <i>Fax:</i> 035 591 0148. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0148, <i>Email:</i> nonhlanhla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	220/ 2018/ 2019	2018-11-14 at 11:00
<p>ANNUAL SERVICE TO CENTRAL AIR CONDITIONING PLANT Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 06 November 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Supply chain man- agement R.K.Khan hospital	ZNQ 716/ 18- 19 GAZ	2018-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING STAFF FOR PERIOD OF 3 MONTHS - 10 STAFF Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 31 October 2018, 11:00. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR N.T.A DUMAKUDE. <i>Tel:</i> 031 - 4596018 <i>Email:</i> nhlanhla.dumakude@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 573/ 18- 19 GAZ	2018-11-06 at 11:00
<p>24 MONTHS CONTRACT TREATMENT OF THE WATER FOR THE CHILLER PLANTS AS PER THE SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i>NON . YES. DATE:2018/11/14. VENUE:ST AIDANS HOSPITAL. TIME:12:00.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr N Mohamed. <i>Tel:</i> 031-3142271/239. <i>Fax:</i> 031-3142223 <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00139/ 18	2018-11-23 at 11:00
<p>24 MONTHS CONTRACT SERVICE AND REPAIRS ON THE 2 AUTOCLAVES AS PER THE SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i>NON . YES</p> <p>DATE: 2018/11/14</p> <p>VENUE: ST AIDANS HOSPITAL</p> <p>TIME: 10:00.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr N Mohamed. <i>Tel:</i> 031-3142271/239. <i>Fax:</i> 031-3142223 <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00137/ 18	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 MONTHS CONTRACT: 2x CHANGE ANNUALLY OF THE PRIMARY AND SECONDARY FILTERS AS PER EXISTING FOR THE THEATRES (1,2,3 AND 4) AS PER THE SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> . YES. DATE:2018/11/14. VENUE:ST AIDANS HOSPITAL. TIME:11:00.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Payment Details:</i> MY ACCOUNT NUMBER IS H1000082, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr N Mohamed. <i>Tel:</i> 031-3142271/239. <i>Fax:</i> 031-3142223 <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 00138/ 18	2018-11-23 at 11:00
<p>SUPPLY LA Z-BOY RECLINER COUCH X15</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL,SCOTTBURGH 4180,NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR AM GOVENDER. <i>Tel:</i> 039 9787070. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ747/ 18	2018-11-05 at 11:00
<p>SUPPLY AND INSTALL 40INCH FLAT SCREEN PLASMA TV SETS WITH WALL BRACKETS AND DISH X11</p> <p><i>Meeting/Briefing Session:</i>GJ CROOKES HOSPITAL NEXT TO SCM 30 October 2018, 11:00. GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD,SCOTTBURGH,4180.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD,SCOTTBURGH,4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO. 1 HOSPITAL HOSPITAL, SCOTTBURGH, 4180, NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR V CHETTY. <i>Tel:</i> 039 9787035. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ785/ 18	2018-11-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SINGLE HEAVY DUTY CHAIRS PASTOE CHAIRS WITH CUSHIONS GREY X100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL, SCOTTBURGH 4180, NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> SR V CHETTY. <i>Tel:</i> 039 9787035. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ784/ 18	2018-11-05 at 11:00
<p>SUPPLY ELECTRIC TOW TRACTOR (HYSTER) X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER TENDER BOX NEXT TO RECEPTION.</p> <p><i>Post or Deliver Bids to:</i> NO.1 HOSPITAL HOSPITAL, SCOTTBURGH 4180, NEXT TO RECEPTION . NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Ms BJ Chiliza. <i>Tel:</i> 039 9787045. <i>Fax:</i> 039 9781295. <i>Hours:</i> 7H30 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlomo, <i>Tel:</i> 039 9787160, <i>Fax:</i> 039 9787152, <i>Hours:</i> 07H30 TO 15h30.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES &amp; CSD ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL- SCM	ZNQ783/ 18	2018-11-02 at 11:00
<p>SUPPLY ONLY MATERIAL FOR STEAM RETICULATION X 101 UNITS (SEE SPEC ATTACHED)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department NB: no documents that will be faxed or emailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed enveloped, faxed or emailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> B.J. LIEBENBURG. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 581/ 18	2018-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE AND REPLACE AUTOCLAVES IN THEATRE/CSSD COMPLEX X 1 UNIT (SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION TO ATTEND AT NEWCASTLE REGIONAL ( WORKSHOP DEPT/ SCM) 01 November 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPT /SCM.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department</p>	ZNQ 610/ 18	2018-11-07 at 11:00
<p>PROVISION OF: EXTERNAL CLEANING/ TOUCH-UP PAINTING SERVICES SONA 2019</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 07 November 2018, 10:00. Pre bid meeting: Venue : Customs House Building, Main Boardroom, 11th Floor, Heerengracht St, 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> Mr L Rasmeni. <i>Tel:</i> (021) 4022218 <i>Email:</i> luvuyo.rasmeni@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 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>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>	<p>Western Cape: Department of Public Works: PROCUREMENT</p>	CPTSC 19/ 18	2018-11-16 at 11:00
<p>PROVISION OF RECESS INTERNAL DEEP CLEANING SERVICES: SONA 2019</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 07 November 2018, 10:00. Pre bid meeting: Venue : Customs House Building, Main Boardroom, 11th Floor, Heerengracht St, 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> Mr L Rasmeni. <i>Tel:</i> (021) 4022218 <i>Email:</i> luvuyo.rasmeni@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 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>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>	<p>Western Cape: Department of Public Works: PROCUREMENT</p>	CPTSC 20/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INFRASTRUCTURE: MARQUEES, TENTS, MEDIA SCAFFOLDING AND AUDIO VISION SONA 2019</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 07 November 2018, 10:00. Pre bid meeting: Venue : Customs House Building, Main Boardroom, 11th Floor, Heerengracht St, 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> Mr L Rasmeni. <i>Tel:</i> (021) 4022218 <i>Email:</i> luvuyo.rasmeni@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 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level of 1-2. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTSC 21/ 18	2018-11-16 at 11:00
<p>QUEENSTOWN PRISON: INSTALLATION OF OVERHEAD STEEL MESH TO ALL COURT YARDS. The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5GB or higher. Potentially Emergency Enterprise 4GBPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 20; Competence of key person-30. Minimum functionality score to qualify for further evaluation: 50 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. 07 November 2018, 12:00. THE MEETING WILL TAKE PLACE AT QUEENSTOWN PRISON ON THE 07TH OF NOVEMBER 2018 AT 12:00..</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> R200.00 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 NOEL FERREIRA. <i>Tel:</i> 041-408 2011/ 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE24/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TSITSIKAMA &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6CE / 6ME or higher. Potentially Emergency Enterprise 5CEPE / 5MEPE or higher. Compliance with-qualification criteria: Only B-BBEE status levels 1-2 tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/ consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50. 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. 06 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT PATENSIE PRISON ON THE 06TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</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> R500.00 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. SIBUSISO DLAMINI. <i>Tel:</i> 041- 408 2103 / 082 610 2985. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET30/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6CE / 6ME or higher. Potentially Emergency Enterprise 5CEPE / 5MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1- 2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 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. 08 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT MIDDLEDRIFT PRISON ON THE 08TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</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> R500.00 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. SIBUSISO DLAMINI. <i>Tel:</i> 041- 408 2103 / 082 610 2985. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET32/ 2018	2018-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDLEBURG EC &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5CE / 5ME or higher. Potentially Emergency Enterprise 4CEPE / 4MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 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. 07 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT GROOTFONTEIN AGRICULTURAL COLLEGE ON THE 07TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COLLEGE..</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> R200.00 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. SIBUSISO DLAMINI. <i>Tel:</i> 041- 408 2103 / 082 610 2985. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET31/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH &amp; SURROUNDING AREA: TERM CONTRACT FOR OPERATION &amp; MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6CE / 6ME or higher. Potentially Emergency Enterprise 5CEPE / 5MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-2 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT KIRKWOOD PRISON ON THE 05TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</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> R500.00 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. SIBUSISO DLAMINI. <i>Tel:</i> 041- 408 2103 / 082 610 2985. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET29/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE MONTHLY MAINTENANCE OF CHAINSAWS, SUPPLY AND DELIVER TWO-STROKE FUEL AND CHAINSAW OIL TO THE FIVE DEBUSHING PROJECTS SITES NAMELY: PORTION 2 OF BEZUIDENHOUSKRAAL 166JR; PORTION 3 OF BEZUIDENHOUSKRAAL; PORTION 1&amp;2 ROOIKOP; REMAINING EXTENT OF ROOIKOP AND PORTION OF PORTION 3 BEZUIDENHOUSKRAAL IN THE RUST DE WINTER AREA, CITY OF TSHWANE METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE FOR A PERIOD OF SIX (06) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session will be conducted 02 November 2018, 11:00. Department of Water &amp; Sanitation at Rust De Winter. GP coordinates: DMS Latitude 23 11'56.1624*S DMS Longitude 28 36'41.3064* E.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 , 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. Godwin Mmbadi Chief Environmental Specialist Cell. 079 514 3278 e-mail:. <i>Tel:</i> 079 514 3278 <i>Email:</i> godwin.mmbadi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati / Absalom Marema, <i>Tel:</i> 012 337 3694 and 012 337 3634., <i>Email:</i> absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC GP- 0003(2018/ 2019)	2018-11-16 at 11:00
<p>APPOINTMENT OF ACCREDITATION OF PANEL OF SERVICE PROVIDERS TO BE UTILISED BY THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO UPGRADE LAND TENURE OF PRIORITISED BENEFICIARY COMMUNITIES WHICH REQUIRE MAPPED BUSINESS PROCESSRS AFTER PROJECTS ARE IDENTIFIED AND APPROVED, FOR A PERIOD OF THIRTY SIX (36) MONTHS IN THE NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> 31 OCTOBER 2018 AT 11:00 31 October 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735.</p> <p><i>Bids obtainable from:</i> 3RD FLOOR, WEST GALLERY, MEGA CITY BUILDING, CNR. SEKAME &amp; DR JAMES MOROKA ROAD, MMABATHO, 2735</p> <p>, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> HUGH ZACKEY. <i>Tel:</i> 082 373 9856 <i>Email:</i> hugh.zackey@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 0183887198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: Department of Rural Development and Land Reform: LAND TENURE SYSTEM IMPLEMENTATION	NW- TEN 02(012)2018/ 2019	2018-11-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver pig breeding stock, feed and medication as and when required, for a period of 36 months, in the province of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 November 2018, 12:00. Shared Service Centre Boardroom, First floor, 270 Jabu Ndlovu Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Lindokuhle Mkhwanazi. <i>Tel:</i> 033 355 4300 / 035 789 1035. <i>Fax:</i> 033 342 2957 / 035 789 1092 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / lindokuhle.mkhwanazi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela / Ms. Thokozile Dlungwana, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thokozile.dlungwana@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (688) LRD	2018-11-16 at 11:00
<p>Appointment of a service provider to supply and deliver poultry production inputs as and when required, for a period of 36 months, in the province of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 November 2018, 14:00. Shared Service Centre Boardroom, First floor, 270 Jabu Ndlovu Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Lindokuhle Mkhwanazi. <i>Tel:</i> 033 355 4300 / 035 789 1035. <i>Fax:</i> 033 342 2957 / 035 789 1092 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / lindokuhle.mkhwanazi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela / Ms. Thokozile Dlungwana, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thokozile.dlungwana@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (689) LRD	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver generators and garden implements as and when required, for a period of 36 months, in the province of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 November 2018, 12:00. Shared Service Centre Boardroom, First floor, 270 Jabu Ndlovu Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Lindokuhle Mkhwanazi. <i>Tel:</i> 033 355 4300 / 035 789 1035. <i>Fax:</i> 033 342 2957 / 035 789 1092 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / lindokuhle.mkhwanazi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela / Ms. Thokozile Dlungwana, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thokozile.dlungwana@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (690) LRD	2018-11-14 at 11:00
<p>Appointment of a service provider to supply and deliver dairy cattle, related feed and medication as and when required, for a period of 36 months, in the province of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 06 November 2018, 10:00. Shared Service Centre Boardroom, First floor, 270 Jabu Ndlovu Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank, Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Lindokuhle Mkhwanazi. <i>Tel:</i> 033 355 4300 / 035 789 1035. <i>Fax:</i> 033 342 2957 / 035 789 1092 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / lindokuhle.mkhwanazi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela / Ms. Thokozile Dlungwana, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thokozile.dlungwana@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (687) LRD	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver plant production inputs (fertilisers, lime and chemicals) as and when required, for a period of 36 months, in the province of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 05 November 2018, 10:00. Shared Service Centre Boardroom, First floor, 270 Jabu Ndlovu Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 October 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr Mthobeli Sonjica / Mr Lindokuhle Mkhwanazi. <i>Tel:</i> 033 355 4300 / 035 789 1035. <i>Fax:</i> 033 342 2957 / 035 789 1092 <i>Email:</i> mthobeli.sonjica@drdlr.gov.za / lindokuhle.mkhwanazi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela / Ms. Thokozile Dlungwana, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za / thokozile.dlungwana@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (686) LRD	2018-11-13 at 11:00
<p>APPOINTMEN OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING, HYGIENE AND CAR WASH SERVICE FOR BOJANALA DISTRICT AND LODGEMENT OFFICE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 07 NOVEMBER 2018 AT 11:00 07 November 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Mega City Building, Corner DR James Moroka and Sekame Road, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> 138 LEYDS STREET, RUSTENBURG, 0299, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 138 LEYDS STREET, RUSTENBURG, 0299. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735. <i>For technical information please contact:</i> OTLOTLENG MOREANE. <i>Tel:</i> 018 388 7032 <i>Email:</i> otlotleng.moreane@drdlr.gov.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> LIMAKATSO MAKOOA, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 8:00-16:30.</p>	North West: De- partment of Rural Development and Land Reform: FI- NANCE & SUPPLY CHAIN MANAGE- MENT	NW- TEN 02(011)2018/ 2019	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR COMPREHENSIVE HYGIENE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 26/ 2018/ 19	2018-11-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR FIRE PROTECTION, DETECTION &amp; EVACUATION SYSTEM MAINTENANCE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 01 November 2018, 11:00. HSRC BUILDING - FORUM 150 134 Pretorius Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 25/ 2018/ 19	2018-11-19 at 11:00
<p>SASOLBURG: SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA): NEW OFFICE ACCOMMODATION AND PARKING FACILITIES (561.01m<sup>2</sup> and 20 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> MD LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mmalehlohonolo.lekoeneha@dpw.gov.za">mmalehlohonolo.lekoeneha@dpw.gov.za</a>. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> 086 2726356, <i>Email:</i> <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, <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/ 066	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN REPAIR AND MAINTENANCE TO LIFT INSTALLATIONS IN VARIOUS GOVERNMENT BUILDING IN FREE STATE (ELECTRICAL ENGINEERING)</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> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> ABRIE VISSER. <i>Tel:</i> 051 408 7508. <i>Fax:</i> N/A <i>Email:</i> abrie.visser@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 068	2018-11-20 at 11:00
<p>BLOEMFONTEIN: SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA): MANGAUNG METRO DISTRICT LOCAL OFFICE: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES (1287.73m<sup>2</sup> and 40 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> MD LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 067	2018-11-20 at 11:00
<p>BLOEMFONTEIN DEPARTMENT OF RURAL DEVELOPEMENT AND LAND REFORM (DRD &amp; LR) PROVINCIAL SHARED CENTRE (PSSC): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (4393.49m<sup>2</sup> and 135 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> MD LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 072	2018-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Management and Maintenance services of CCTV Surveillance, Access Control and Intruder Alarm Systems.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 16 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> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> isaac.masilo@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. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 05/ 2018/ 19	2018-10-05 at 11:00
<p>The provision of Travel Management Services for a period of three years</p> <p><i>Meeting/Briefing Session:</i> 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> A De Beer. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> annet.debeer@thensg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Johnson Kgomo, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> johnson.kgomo@thensg.gov.za, <i>Hours:</i> 07:00 to 15:30. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 06/ 2018/ 19	2018-10-05 at 11:00
<p>The Management and Maintenance services of CCTV Surveillance, Access Control and Intruder Alarm Systems.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing will be held. 16 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> I Masilo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> isaac.masilo@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. n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 05/ 2018/ 19	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of Travel Management Services for a period of three years <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</a>, <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></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 <i>For technical information please contact: A De Beer. Tel: n/a. Fax: n/a Email: annet.debeer@thensg.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Johnson Kgomo, Tel: n/a, Fax: n/a, Email: johnson.kgomo@thensg.gov.za, Hours: 07:00 to 15:30.</i></p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 06/ 2018/ 19	2018-10-05 at 11:00
<p>PROCUREMENT OF CABLING(LAN) SERVER ROOM, ACCESS CONTROL, CCTV &amp; INTERNET SERVICES/WAN FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC).</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE BRIEFING SESSION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA, ARCARDIA, GAUTENG PROVINCE. 07 November 2018, 11:00. A COMPULSORY SITE BRIEFING SESSION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA,ARCARDIA, GAUTENG PROVINCE..</p> <p><i>Bids obtainable from:</i> <a href="http://www.ohsc.org.za">www.ohsc.org.za</a></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 11:00 ON THE ABOVE MENTIONED ADDRESS. <i>For technical information please contact: Mr Jay Tulsee. Tel: 012 339 8681 Email: jtulsee@ohsc.org.za. Hours: 8:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Phemelo Kgwele / Mabolane Mankga, Tel: 012 339 8684/8690, Email: pkgwele@ohsc.org.za/ mmankga@ohsc.org.za, Hours: 8:00-16:00.</i></p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 09/ OCT/ 2018	2018-11-16 at 11:00
<p>PROVISION OF PRODUCTION &amp; PUBLISHING SUPPLEMENTARY SERVICES FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT <a href="http://www.parliament.gov.za">www.parliament.gov.za</a>, <i>Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED. <i>For technical information please contact: MR N NTANJANA. Tel: 021 403 8374. Fax: 021 403 8196 Email: tenders@parliament.gov.za. Hours: 09:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: MR N NTANJANA, Tel: 021 403 8374, Fax: 021 403 8196, Email: tenders@parliament.gov.za, Hours: 09:00 - 16:30.</i></p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B12/ 2018	2018-11-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 64/2018: TURNKEY SOLUTION FOR SARS CONTACT CENTRE IN BELLVILLE, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	<p>Gauteng: South African Revenue Service: Facilities</p>	<p>RFP 64/ 2018</p>	<p>2018-11-27 at 11:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Supervision Services for the Routine Road Maintenance of National Route 1 sections 9 to 12 from Three Sisters to Orange River and National Route 9 section 7 from Carlton heights to Colesberg. This project is in the province of the Northern Cape and in the district Municipality of Pixley ka Seme and the approximate programme is for the supervision of thirteen (13) months, commencing 1 December 2018. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1 or 2 and who is an EME are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting with representatives of SANRAL.</p> <p>At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 02 November 2018, 10:00. The South African National Roads Agency SOC Ltd ,1 Havenga Street , Oakdale, Bellville, 7535</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Bids obtainable from:</i> Physical Address for Collection is:The South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville ,7535, <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Notes:</i> Available in electronic format on CD.Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> 021 957 4600 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vhahangwele Thandavhathu, <i>Tel:</i> 021 957 4665, <i>Email:</i> thandavhathuv@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday).</p>	<p>Western Cape: The South African National Roads Agency Limited: WESTERN REGION</p>	<p>NRA X.005- 031-2018/ 1S</p>	<p>2018-11-16 at 14:00</p>

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ESTABLISHMENT OF A PRE-QUALIFIED MULTI-DISCIPLINARY PANEL OF REGISTERED PROFESSIONAL SERVICE PROVIDERS (PSPs) IN THE BUILT ENVIRONMENT TO PROVIDE PROFESSIONAL SERVICES FOR THE PLANNING AND IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS WITHIN THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT (GDARD) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Gauteng Department of Agriculture and Rural Development, Dinokeng Auditorium 2nd Floor Annex Building, 56 Eloff Street, Umnotho House, JOHANNESBURG 2000 01 November 2018, 13:00. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Noxolo Moroka or Ms. Sithabile Mdlalose. <i>Tel:</i> Tel: 011 240 2613 or 011 240 3444. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:noxolo.moroka@gauteng.gov.za">noxolo.moroka@gauteng.gov.za</a> or <a href="mailto:sithabile.mdlalose@gauteng.gov.za">sithabile.mdlalose@gauteng.gov.za</a>. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:muthundinne.nethomboni@gauteng.gov.za">muthundinne.nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Development	GT/ GDARD/ 152/ 2018	2018-11-16 at 11:00
<p>Renovation of Family Quarters of House Number 3 Second Street, Dequar Road, Pretoria. (Procurement Plan Number: DOD PROC PLAN 18-19/ LOG DIV(DWF/RWU GP/727). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0478, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 002/ 2018	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Family Quarters of House Number 5, First Street, Dequar Road, Pretoria.(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/726). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. Tel: (012) 674-6750 / 073 479 0155. Fax: (012) 674-4510/4787. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, Tel: (012) 671-0478, Fax: 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 001/ 2018	2018-11-29 at 11:00
<p>Renovation of Family Quarters of House Number 5 Third Street, Dequar Road, Pretoria.(Prourement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/728).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. Tel: (012) 674-6750 / 073 479 0155. Fax: (012) 674-4510/4787. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, Tel: (012) 671-0478, Fax: 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 016/ 2018	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation of Family Quarters of House Number 3 Magazyne Street, Thaba Tshwane, Pretoria. (Procurement Plan Number: DOD PROC PLAN 18-19/LOG DIV(DWF/RWU GP/738). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 November 2018, 11:00. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Corner Paul Kruger and Old Johannesburg Road (R101), Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Department of Defence Logistics Support Formation, corner of Trichardt Road and College Avenue, Tekbase, Lyttelton, Centurion</p> <p><i>For technical information please contact:</i> Lieutenant Colonel P.M. Thlagale. <i>Tel:</i> (012) 674-6750 / 073 479 0155. <i>Fax:</i> (012) 674-4510/4787. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel P.L. Maphanga, <i>Tel:</i> (012) 671-0478, <i>Fax:</i> 012 671-0354</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	LDPU/ RWUGP/ B/ 009/ 2018	2018-11-28 at 11:00
<p>False Bay College: Swartklip Site: Centre of Specialisation: Supply, Delivery, Manufacture &amp; Installation of Steel Rigging Structures.</p> <p>Functionality Criteria</p> <p>1. Bids will be advertised with functionality criteria.</p> <p>2. CIDB Grading of 3 SL or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 06 November 2018, 11:00. False Bay TVET College, 131 Main Road, Muizenberg, 7945..</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 29th October 2018 until 06th November 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Martin Geringer. <i>Tel:</i> 021 787 0800 <i>Email:</i> <a href="mailto:martin.geringer@falsebay.org.za">martin.geringer@falsebay.org.za</a>. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> <a href="mailto:yureed.adams@falsebay.org.za">yureed.adams@falsebay.org.za</a>, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T11/ 2018	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CORRIDOR PHASE 1: PENHILL DEVELOPMENT PROJECT PHASE 1A - CONSTRUCTION OF BULK CIVIL SERVICES, INTERNAL CIVIL AND ELECTRICAL ENGINEERING SERVICES AND 1348 BNG HOUSING UNITS, LOCATED BETWEEN BLACKHEATH AND EERSTE RIVER, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 02 November 2018, 11:00. Del Monte Hall, Strand Road, Blackheath, Kuils River, 7580 (GPS co-ordinates: 33.9135°S, 18.6677°E)</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Theunis van Zyl. <i>Tel:</i> 021 981-4229. <i>Fax:</i> N/A <i>Email:</i> theunis@vzagroup.com. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 29-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 07/ 2018/ 2019	2018-11-30 at 11:00
<p>SOUTHERN CORRIDOR PHASE 1: LUSAKA INFILLS, GXAGXA, NEW REST, LUYOLO, ERF 9318 (TAMBO SQUARE) HOUSING PROJECT (PHASE 1A) - FOR THE CONSTRUCTION OF 729 BNG HOUSING UNITS, SUPPORTING CIVIL AND ELECTRICAL ENGINEERING SERVICES AND BULK CIVIL ENGINEERING SERVICES, LOCATED IN CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 06 November 2018, 11:00. Department of Human Settlements, ISM Building, Room 7-02, 7th floor, 27 Wale Street, Cape Town 8001</p> <p>.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Mari Kirsten. <i>Tel:</i> 021 525-1800. <i>Fax:</i> N/A <i>Email:</i> mari.kirsten@nakogroup.com. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 29-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 08/ 2018/ 2019	2018-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTHERN CORRIDOR PHASE 1: FARM 694: CONSTRUCTION OF CIVIL AND ELECTRICAL INTERNAL SERVICES, TOP STRUCTURES (440 UNITS) AND ENABLING BULK CIVIL AND ELECTRICAL WORKS</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 08 November 2018, 11:00. Department of Human Settlements, ISM Building, Room 7-02, 7th floor, 27 Wale Street, Cape Town 8001.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> MR Courtney Dick. <i>Tel:</i> 021 469-9100. <i>Fax:</i> N/A <i>Email:</i> cdick@gibb.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 31-10-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 09/ 2018/ 2019	2018-11-30 at 11:00
<p>KIMBELREY WILLIAM HUMPHREYS ART GALLERY: Repairs to central air conditioning &amp; climate control system</p> <p>CIDB Grading: 3ME or 3ME or higher or 3ME PE or 3ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Preferential Procurement is applicable as pre-qualification criteria: Minimum; B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 November 2018, 10:00. KIMBERLEY: WILLIAM HUMPHREYS ART GALLERY.</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. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</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 L. Motlhalo. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhalo@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	KM13/ 18	2018-11-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMMAUS HOSPITAL:RESTORATION OF INTERNAL ROADS AND STORMWATER DRAINAGE AND REPLACEMENT OF PERIMENTER FENCING. - CIDB GRADING: 6CE OR HIGHER - CONTRACT PERIOD: 6 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY PRE-TENDER BRIEFING MEETING. 09 November 2018, 10:00. Barcelona Dining Hall, Emmaus Hospital, Cathedral Peak Road, Winterton, 3340.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ( O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website <a href="http://www.kznworks.gov.za">www.kznworks.gov.za</a>., <i>Payment Details:</i> Bank name: ABSA, Account number: 4072485515, Account Type: Current account, Branch code: 63049, Reference: 14019605, No EFT payments allowed, <i>Notes:</i> Cost of Document R450.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Mduduzi Mzobe. <i>Tel:</i> 033 555 5561. <i>Fax:</i> n/a <i>Email:</i> mduduzi.mzobe@kznworks.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Pondy Ngxongxela, <i>Tel:</i> 033 355 5407 or 078 5992 788, <i>Email:</i> Pondy.Ngxongxela@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Only bidders who are 6CE CIDB grading or higher are eligible to tender..</p>	<p>KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT</p>	<p>ZNT 03/ 18/ 19- WIMS 067473</p>	<p>2018-11-23 at 11:00</p>
<p>PAARL: DRAKENSTEIN CORRECTIONAL FACILITY: REPLACEMENT OF INCINERATOR. CIDB GRADING- 7ME or 6MEPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 13 November 2018, 13:00. SITE INSPECTION MEETING: VENUE: DRAKENSTEIN CORRECTIONAL CENTRE (PAARL).</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R500, <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 P. PHASWANA. <i>Tel:</i> (021) 402 2247 <i>Email:</i> patrick.phaswana@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 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p> <p>Bidders that are not registered by closing date will be declared non - responsive..</p>	<p>Western Cape: De- partment of Public Works: PROCURE- MENT</p>	<p>CPT 1011/ 18</p>	<p>2018-11-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTERVILLE: VOORBERG CORRECTIONAL FACILITY: REPLACEMENT OF INCINERATOR. CIDB GRADING- 7ME or 6MEPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 14 November 2018, 10:00. SITE INSPECTION MEETING: VENUE: VOORBERG CORRECTIONAL CENTRE (PORTEVILLE).</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R500, <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 P. PHASWANA. <i>Tel:</i> (021) 402 2247 <i>Email:</i> patrick.phaswana@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 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>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	CPT 1009/ 18	2018-11-23 at 11:00
<p>CALEDON: HELDERSTROOM CORRECTIONAL FACILITY: REPLACEMENT OF INCINERATOR. CIDB GRADING- 7ME or 6MEPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 13 November 2018, 10:00. SITE INSPECTION MEETING: VENUE: HELDERSTROOM CORRECTIONAL CENTRE (CALEDON).</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R500, <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 P. PHASWANA. <i>Tel:</i> (021) 402 2247 <i>Email:</i> patrick.phaswana@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 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>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	CPT 1010/ 18	2018-11-23 at 11:00
<p>WINGFIELD: SAS : DOD: Military Base: Replacement of security fence. CIDB GRADING: 8SQ, 8CE / 7SQPE,7CEPE</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> R800, <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 JP Kriel. <i>Tel:</i> (021) 4022026. <i>Fax:</i> 0862726188 <i>Email:</i> johan.kriel@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Subcontracting min 30% to designated groups ( AS PER TENDER DOCUMENT).</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1008/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fencing for cost centre at Department of Transport, Hluhluwe cost centre Contract Period: 03 months CIDB Grading: 3SQ ONLY Please note: Only bidders registered on Eyesizwe Contractor Development Programme North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> On site 07 November 2018, 10:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB- DISTRICT OFFICE MTUBATUBA, LOT 55D, FIDDLEWOOD LANE, MTUBATUBA, 3935, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 25 October 2018.</p> <p><i>For technical information please contact:</i> Mr B.W. MKhonza. <i>Tel:</i> 0355500133. <i>Fax:</i> 0355501524 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P.Mngomezulu, <i>Tel:</i> 0355500133, <i>Fax:</i> 0355501524, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 2967 U	2018-11-23 at 11:00
<p>GRAHAMSTOWN: 6 SAI BATTALION: MILITARY BASE: REPLACEMENT OF PERIMETER AND INTERNAL SECURITY FENCING TO BASE. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9CE or 9SQ or higher. The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30. Minimum functionality score to qualify for further evaluation: 50. 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. 14 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN: 6 SAI BATTALION ON THE 14TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE BOARDROOM ADJACENT TO THE HQ BUILDING..</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> R1 000.00 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> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE23/ 2018	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN: 6 SAI BATTALION: MILITARY BASE: REFURBISHMENT &amp; REHABILITATION OF INFRASTRUCTURE &amp; ACCOMMODATION: PHASE 1. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 20; Competence of key person- 30 Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 November 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN: 6 SAI BATTALION ON THE 13TH OF NOVEMBER 2018 AT 11:00. BIDDERS TO MEET AT THE BOARDROOM ADJACENT TO THE HQ BUILDING..</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> R1 000.00 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> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE22/ 2018	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF FENCING, CATTLE HANDLING FACILITIES AND DRILLING, SITTING AND EQUIPPING OF BOREHOLES IN KHOMBASO AND MABUNDZENI VILLAGES SITUATED IN NKOMAZI LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY, MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: PROSPECTIVE TENDERERS SHALL MEET AT THE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICES IN TONGA VILLAGE, NKOMAZI LOCAL MUNICIPALITY IN THE MPUMALANGA PROVINCE. 05 November 2018, 11:00. PROSPECTIVE TENDERERS SHALL MEET AT THE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICES IN TONGA VILLAGE, NKOMAZI LOCAL MUNICIPALITY IN THE MPUMALANGA PROVINCE. GPS COORDINATES: LATITUDE: S25 41'28.50 E31 47'06.73.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 31 October 2018., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0007 (2018-2019) ., <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, 17 Van Rensburg Street, Block E, 6th Floor, Tender Box in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." 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> Ms Sivenathi Xakana/ Nompumelelo Manzezulu. <i>Tel:</i> 013 762 8019/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> sivenathi.xakana@drdlr.gov.za / nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows:a. Wire Products - All fencing products: All barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nail/tacks,spring and screws. 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	CONMP 0008 (2018/ 2019)	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF 10KM PERIMETER FENCE, CONSTRUCTION OF A CATTLE HANDLING FACILITIES AND SITING, DRILLING AND EQUIPPING OF BOREHOLE IN CALCUTTA, IREAGH, HUTTINGTON AND BELFAST VILLAGES SITUATED IN BUSHBUCKRIDGE LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY, MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: MKHUHLU DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND &amp; ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICE IN MKHUHLU IN BUSHBUCKRIDGE LOCAL MUNICIPALITY 02 November 2018, 14:00. MKHUHLU DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND &amp; ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICE IN MKHUHLU.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 31 October 2018., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0006 ., <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, 17 Van Rensburg Street, Block E, 6th Floor, Tender Box in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." 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> Mrs C.N Machete/Nompumelelo Manzezulu. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> nolubabalo.machete@drdlr.gov.za / nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows:a. Wire Products - All fencing products: All barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nail/tacks, spring and screws. 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	CONMP 0007 (2018/ 2019)	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SPECIALIST SERVICE PROVIDER TO FACILITATE THE DESIGN, MANAGEMENT AND CONSTRUCTION OF HOUSES WITH BASIC SERVICES USING APPROVED BUILDING TECHNOLOGY FOR EVICTED FARM DWELLERS SETTLED ON THE FARM VAALPOORT, PIXLEY KA SEME LOCAL MUNICIPALITY, MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 07 November 2018, 11:00. Department of Rural Development and Land Reform Ermelo Office: 23 Taute Street, Ermelo, 2350.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 17 Van Rensburg Street in Nelspruit on the 01 November 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-MP0002-18/19 ., <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, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION 6th FLOOR, TENDER BOX." 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 Thabang Mokoena/ Mr Sydney Ndima. <i>Tel:</i> 082 378 7988 or 071 331 0435. <i>Fax:</i> 086 570 9467 <i>Email:</i> thabang.mokoena@drdlr.gov.za or nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 7:45 - 16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CRDP- MP 0002 (2018/ 2019)	2018-11-15 at 11:00
<p>APPOINTMENT OF SPECIALIST SERVICE PROVIDER TO FACILITATE THE DESIGN, MANAGEMENT AND CONSTRUCTION OF HOUSES WITH BASIC SERVICES USING APPROVED BUILDING TECHNOLOGY FOR RELOCATION OF EVICTED FARM DWELLERS TO PORTION 6 OF FARM DONKERHOEK 172 HT, MKHONDO LOCAL MUNICIPALITY, MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 08 November 2018, 11:00. Department of Rural Development and Land Reform Piet Retief Office: 30 Kotze Street, Emkhondo (Piet Retief), 2380.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 17 Van Rensburg Street in Nelspruit on the 01 November 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-MP0003-18/19 ., <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, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION 6th FLOOR, TENDER BOX." 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 Thabang Mokoena/ Mr Sydney Ndima. <i>Tel:</i> 082 378 7988 or 071 331 0435. <i>Fax:</i> 086 570 9467 <i>Email:</i> thabang.mokoena@drdlr.gov.za or nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 7:45 - 16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CRDP- MP 0003 (2018/ 2019)	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF 35KM PERIMETER FENCE, CONSTRUCTION OF A CATTLE HANDLING FACILITIES AND SITING, DRILLING AND EQUIPPING OF BOREHOLES IN ARTHURSTONE, MP STREAM, LUDLOW, SHARE, ANTHOL, ULTHA AND GOTTENBURG VILLAGES SITUATED IN BUSHBUCKRIDGE LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY, MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: THULAMAHASHE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND &amp; ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICE IN THULAMAHASHE, WARD 27 IN BUSHBUCKRIDGE LOCAL MUNICIPALITY 02 November 2018, 11:00. THULAMAHASHE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND &amp; ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICE IN THULAMAHASHE, WARD 27: S26°7'24" E 30°58'57" ..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 31 October 2018., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0005 (2018/2019)., <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, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR." 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. <i>For technical information please contact:</i> Mrs C.N Machete/Nompumelelo Manzezulu. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> nolubabalo.machete@drdlr.gov.za / nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: a. Wire Products - All fencing products: All barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nail/tacks, spring and screws. 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	CONMP 0005 (2018/ 2019)	2018-11-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A PACK HOUSE AT THULAMAHASHE VILLAGE SITUATED IN BUSHBUCKRIDGE LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY, MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: THULAMAHASHE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND &amp; ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICE IN THULAMAHASHE, WARD 27 IN BUSHBUCKRIDGE LOCAL MUNICIPALITY 02 November 2018, 11:30. THULAMAHASHE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND &amp; ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICE IN THULAMAHASHE, WARD 27: S26°7'24" E 30°58'57" ..</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 31 October 2018., <i>Cost of Documents:</i> Hard copy documents are available at R200., <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: CONMP0006 (2018/2019) .. <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, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR, ." 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. <i>For technical information please contact:</i> Mrs C.N Machete/Nompumelelo Manzezulu. <i>Tel:</i> 013 762 8022/8014 or 076 640 2632. <i>Fax:</i> 086 570 9467 <i>Email:</i> nolubabalo.machete@drdlr.gov.za / nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows: a. Valve Products and Actuators b. Frames c. Fasteners. d. Roof Cladding. e. Wire Products. f. Gutters, downpipes and launders More information on the above Local Production and Content is detailed in the Terms of Reference.</p>	<p>Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>CONMP 0006 (2018/ 2019)</p>	<p>2018-11-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM / MULTIDISCIPLINARY FOR THE ESTABLISHMENT OF A TECHNICAL SUPPORT UNIT TO PROVIDE PROJECT MANAGEMENT, PLANNING AND HIGH LEVEL OF DESIGN AND BUILT ENVIRONMENT PROFESSIONAL SERVICES FOR A PERIOD OF TWO (2) YEARS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 06 November 2018, 11:00. Department of Rural Development and Land Reform, 17 Van Rensburg Street, Nelspruit, Block E, 7th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 17 Van Rensburg Street in Nelspruit on the 01 November 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-MP0001-18/19 ., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION 6th FLOOR, TENDER BOX." 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 Thabang Mokoena/ Ms Nompumelelo Manzezulu. <i>Tel:</i> 082 378 7988 or 013 762 8014. <i>Fax:</i> 086 570 9467 <i>Email:</i> thabang.mokoena@drdlr.gov.za or nompumelelo.manzezulu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Ms Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 7:45 - 16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CRDP- MP 0001 (2018/ 2019)	2018-11-15 at 11:00
<p>ZNT4139/16 T - The Construction of Low-Level Bridge on L1292 over the Cwembe River in the Ladysmith Region</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with a representative of the Employer will take place on Wednesday 14 November 2018. 14 November 2018, 11:00. No 12 Hyde Road Ladysmith 3370 - Area office Ladysmith outside Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section , 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R330, <i>Payment Details:</i> A non-refundable tender deposit of R330 is required payable in cash only, <i>Notes:</i> Tender documents will be available from Monday 29/10/2018 until 13/11/2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Thembelani Malinga. <i>Tel:</i> 036 - 6384400/0836760401 <i>Email:</i> thembelani.malinga@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Ladys- mith Region	ZNT4139/ 16T	2018-11-23 at 11:00
<p>GARDEN ROUTE AND CENTRAL KAROO: GRADE R AND EXPANSION CLASSROOMS: FRAMEWORK AGREEMENT 2018-2021.</p> <p>DESIGNATED CIDB GRADING: 6GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R550-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr F BOOLEY. <i>Tel:</i> 021 483 6354 <i>Email:</i> Firaas.Booley@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S096/ 18	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE METROPOLE, OVERBERG, WINELANDS AND WEST COAST: GRADE R AND EXPANSION CLASSROOMS: FRAMEWORK AGREEMENT 2018-2021. DESIGNATED CIDB GRADING: 6GB OR HIGHER</p> <p><i>Meeting/Briefing Session:COMPULSORY</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R550-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr F BOOLEY. Tel: 021 483 6354 Email: Firaas.Booley@westerncape.gov.za. Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S095/ 18	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tshwane - Centurion Local Office Accommodation</p> <p><i>Meeting/Briefing Session:Optional briefing 09 November 2018, 11:00. Election House, 1303 Heuwel Avenue, Centurion, 0157.</i></p> <p><i>Bids obtainable from: www.elections.org.za or https://votaquotes.elections.org.za, Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Centurion Municipal Office, Clifton Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</i></p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact: Thabo Morake / Nico Moremi. Tel: 012 358 1831 / 011 644 7400. Fax: N/A Email: moraket@elections.org.za / moremin@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: 012 622 5700, Fax: N/A, Hours: 08:30 to 17:00.</i></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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 02/ 2018	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR LEASE AGREEMENT FOR OFFICE SPACE FOR HOUSING DEVELOPMENT AGENCY (HDA) NORTHERN CAPE REGIONAL OFFICE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Bid documents can be downloaded from 26 October 2018 from HDA Website at no cost at: <a href="http://www.thehda.co.za/procurement">www.thehda.co.za/procurement</a>. Under current tenders., Cost of Documents: Bid documents can be downloaded from 26 October 2018 from HDA Website at no cost at: <a href="http://www.thehda.co.za/procurement">www.thehda.co.za/procurement</a>., Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: No. 9 Cecil Sussman Street, Kimberley, Northern Cape Province. The closing time and date for receipt of tenders is 11h00 a.m. on 16 November 2018 at No. 9 Cecil Sussman Street, Kimberley, Northern Cape Province</i></p> <p><i>For technical information please contact: Siphosethu Jijana. Tel: (053) 830 9531. Fax: (011) 544-1007 Email: siphosethu.jijana@thehda.co.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Jerry Makofane, Tel: (011) 544-1000, Fax: (011) 544-1007, Email: jerry.makofane@thehda.co.za, Hours: 08h00-16h00.</i></p>	Northern Cape: Housing Development Agency: NORTHERN CAPE	HDA/ NC/ 2018/ 001	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Senekal Magistrate Offices: Construction Of Facilities For People With Disabilities (CIDB Grading 2GB or higher and 1GBPE or higher)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 08 November 2018, 11:00. SENEKAL MAGISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> LEBO MARITE. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL18/ 069	2018-11-20 at 11:00
<p>Appointment of a reputable service provider to provide lease office space accommodation to the NRCS Durban offices for a period of 10 (ten) years</p> <p><i>Meeting/Briefing Session:</i> In the bid document 06 November 2018, 10:30. AT UNIT 13 CEDAR PARK, INDUSTRIAL ESTATE, 3 QUARRY PARK PLACE, BRIARDENE (OFFICE TELEPHONE 031-533-6700).</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Lillian Phasha. <i>Tel:</i> 012-482-8921. <i>Fax:</i> N/A <i>Email:</i> lillian.phasha@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 001- 2018/ 2019	2018-11-19 at 11:00
<p>APPOINTMENT OF A PRINCIPAL BUILDING CONTRACTOR FOR PARTIAL TENANT FIT OUT OF NEW OFFICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC).</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA, ARCADIA, GAUTENG PROVINCE. 02 November 2018, 11:00. A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA, ARCADIA, GAUTENG PROVINCE..</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, ARCADIA, PRETORIA (MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11:00 ON THE ABOVE MENTIONED ADDRESS. <i>For technical information please contact:</i> Mr Bafana Msibi. <i>Tel:</i> 012 339 8698 <i>Email:</i> bafanamsibi@ohsc.org.za. <i>Hours:</i> 8:00-16:00.</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> 08:00-16:00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 08/ OCT/ 2018	2018-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PRINCIPAL BUILDING CONTRACTOR FOR PARTIAL TENANT FIT OUT OF NEW OFFICES FOR OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC).</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING , 79 STEVE BIKO ROAD IN PRETORIA, ARCARDIA, GAUTENG PROVINCE. 02 November 2018, 11:00. A COMPULSORY SITE INSPECTION WILL BE HELD AT BEATRIX BUILDING ,79 STEVE BIKO ROAD IN PRETORIA,ARCARDIA, GAUTENG PROVINCE..</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 11:00 ON THE ABOVE MENTIONED ADDRESS.</p> <p><i>For technical information please contact:</i> Mr Bafana Msibi. <i>Tel:</i> 012 339 8698 <i>Email:</i> bafanamsibi@ohsc.org.za. <i>Hours:</i> 8:00-16:00.</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> 08:00-16:00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 08/ OCT/ 2018	2018-11-09 at 11:00
<p>SANParks invite prospective bidders for the Upgrade and Extension of Offices and Gate Infrastructure in Marakele National Park.</p> <p>The following pre-qualification criteria applies to this tender:</p> <p>Minimum B-BBEE Level 2 status</p> <p>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders:</p> <ul style="list-style-type: none"> <li>- contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 4 GB class of construction work; and</li> <li>contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e., 3GBPE</li> </ul> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification, a compulsory site clarification meeting is schedule for Tuesday, 30 October 2018 30 October 2018, 11:00. Park Management Offices, Marakele National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 30 October 2018 at a cash deposit fee of R200.00, <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. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Limpopo: South African National Parks: Infrastructure and Special Projects	CI- MK- 0046/ 1	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 63/2018: APPOINTMENT OF A SUITABLY QUALIFIED GENERAL CONTRACTOR (CIDB GRADE 2 GB OR HIGHER) TO MAKE CHANGES TO THE FIRE ESCAPE DOORS AND WINDOWS AT LEHAE LA SARS FOR ALL FLOORS OF BLOCK A &amp; D ONLY</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 November 2018, 10:00. Venue: SARS HEAD OFFICE LEHAE LA SARS 299 BRONKHORST STREET, NIEUW MUCKLENEUK.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 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  - Bid documents will only be considered if received by SARS at the correct address before the closing date and time.  - Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Facilities	RFP 63/ 2018	2018-11-15 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The upgrading of earthworks, layerworks and surfacing on main road P232: km 15.80 to km 22.60. The Tenderer shall be registered in CIDB contractor grading designation 8CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at uMfolozi Municipality hall, 25 Bredelia street, Kwambonambi. No latecomers will be admitted 09 November 2018, 10:00. Mfolozi Municipality hall, 25 Bredelia street, Kwambonambi.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R610, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash ONLY, <i>Notes:</i> Tender documents will be available on the 26 October 2018 until 8 November 2018 from 08h00 till 15h30.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Vernon Volker. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> vernon.volker@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Vernon Volker, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> vernon.volker@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: Civil	ZNT 3647/ 17T	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLANWILLIAM: AUGSBURG COLLEGE: ENTRANCE ROAD REPAIRS. DESIGNATED CIDB GRADING: 6CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 13 November 2018, 13:00. JAN MOSTERT PARK, AUGSBURG COLLEGE SPORT GROUND PARKING AREA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R550-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr J GELDENHUYS. <i>Tel:</i> 021 483 3207 <i>Email:</i> Johan.Geldenhuys@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S097/ 18	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: KROMME RHEE: HOUSES: UPGRADES TO EXISTING ACCESS ROAD. DESIGNATED CIDB GRADING: 5CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 09 November 2018, 11:30. STELLENBOSCH, KROMME RHEE BOOM GATE..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R330-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr A OSMAN. <i>Tel:</i> 021 483 2131 <i>Email:</i> Azeem.Osman@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S094/ 18	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (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 Northern Region. Services envisaged under this appointment will be on an as-needed basis and relates to, but is not limited to, preventative services, repair/rehabilitation services, capacity improvement services, emergency/urgent services, inspection services and assessment services for all types of structures on the National Road Network within the provincial areas of Gauteng, Limpopo, North West, and Mpumalanga. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 November 2018, 11:00. The South African National Roads Agency SOC Ltd, Northern Region at 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> Documents may be collected from SANRAL, 38 Ida Street, Menlo Park, Pretoria, 0081 from Monday, 29 October 2018 during the hours 09:00 to 16:00, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2013 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria, 0081. 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> Mr Alan Agaienz. <i>Tel:</i> (012) 426 6200/11 <i>Email:</i> agaienza@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	National: The South African National Roads Agency Limited: SANRAL Northern Region: Construction Division	NRA X.002- 063-2018/ 1	2018-11-23 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REPLACE PERSONNEL LIFTS AT THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 02 November 2018, 11:00. Venue: FH Odendaal Building 320 Pretorius Street Pretoria Date: 02 November 2018 Time: 11h00</p> <p><i>Bids obtainable from:</i> <a href="http://www.statetheatre.co.za/about-us/corporate-information/current-tenders">www.statetheatre.co.za/about us/corporate information/current tenders</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building 320 Pretorius Street Pretoria. It is the bidders responsibility that the proposal is received before the closing date and time. Submission register is signed and NO late bids will be accepted. <i>For technical information please contact:</i> SIBONGILE MABENA. <i>Tel:</i> 012 392 4000. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SIBONGILE MABENA, <i>Tel:</i> 012 392 4000, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The South African State Theatre: Supply chain management	SAST/ 2018/ LIFTS	2018-11-09 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out planned 480 hour mechanical and electrical major service to generator x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows: 30 October 2018, 11:00. East boom chc - Boom street side (Patients waiting area shelter).</p> <p><i>Bids obtainable from:</i> Documents and specification will be available at the site inspection/briefing meeting ONLY.  <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed/emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr Thami Mkhize. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specifications will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 170/ 18	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Carry out repairs to electrical distribution boards x 05 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows: 30 October 2018, 11:00. East boom chc - Boom street side (Patients waiting area shelter).</p> <p><i>Bids obtainable from:</i> Documents and specification will be available at the site inspection/briefing meeting ONLY.  <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed/emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr Thami Mkhize. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specifications will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 429/ 17	2018-11-02 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Newlands Magistrate Court, 186 Main Road: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 02 November 2018, 11:00. Newlands Magistrate Court, 186 Main Road, Newlands</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017  Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 26th October 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017  Ground Floor Tender Box. Hand delivery or Postal  <i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.makau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 22	2018-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Edenavle, Germiston, Nigel, and Palm Ridge Magistrate Court: Rendering of gardening services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 06 November 2018, 11:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, 4th Floor Boardroom 417</p> <p>.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury e Tender Publication Portal from the 26th October 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Engedzani Mphephu. <i>Tel:</i> (011) 713-6008. <i>Fax:</i> (011) 713-6172 <i>Email:</i> engedzani.mphephu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Christopher Makau, <i>Tel:</i> (011) 713-6261, <i>Fax:</i> (011) 403-1266, <i>Email:</i> christopher.makau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 21	2018-11-20 at 11:00
<p>Pretoria: Rendering of Security Guarding Services at Telkom Towers building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 November 2018, 10:00. Pretoria: Telkom Towers, cnr Bosman and Madiba street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <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 &amp; 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 <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 bidders with BBBEE status level 1 and 2 will be considered.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 033	2018-11-27 at 11:00
<p>Pretoria: Rendering of Security Guarding Services at Public Works House no. 159 Church Street for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 November 2018, 11:00. Pretoria: Public Works House, no. 159 Church street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; 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 &amp; 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 <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 bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to be registered with CSD..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 039	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Security Guarding Services at Agriculture Research Council No. 39 Soutpansberg Road, Rietfontein for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 08 November 2018, 09:00. Pretoria: ARC: Rietfontein no. 39 Soutpansberg Road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. M. Shingange. <i>Tel:</i> 012 492 3137 <i>Email:</i> <a href="mailto:maryjane.shingange@dpw.gov.za">maryjane.shingange@dpw.gov.za</a>. <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> <a href="mailto:mmabore.manala@dpw.gov.za">mmabore.manala@dpw.gov.za</a>, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to be registered with CSD..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 038	2018-11-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF SECURITY COMPANY TO PROVIDE SECURITY GUARDING SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 24/ 2018/ 19	2018-11-16 at 11:00
<p>SANParks invite prospective bidders to supply, install, maintain and service hygienic equipment at SANParks Head Office, Groenkloof, for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification, a compulsory site clarification meeting is schedule for Thursday the 02nd November 2018 02 November 2018, 10:00. Main Boardroom, South African National Parks, 643 Leyds Street, Mucleneuk, Groenkloof, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be available for download on the e-tenders portal and SANParks website <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>Tel:</i> 0124265132 <i>Email:</i> <a href="mailto:garret.kobe@sanparks.org">garret.kobe@sanparks.org</a>. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> <a href="mailto:garret.kobe@sanparks.org">garret.kobe@sanparks.org</a>, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Facilities Management	GNP- 023- 18	2018-11-16 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PREFERRED SERVICE PROVIDERS FOR THE NATIONAL LANGUAGE SERVICE IN THE FIELD OF TRANSLATION AND EDITING FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> 16 November 2018, 11:00. SECHABA HOUSE (VWL BUILDING) 202 MADIBA STREET,PRETORIA</p> <p>.</p> <p><i>Bids obtainable from:</i> department of arts and culture,Sechaba building,ground floor reception,corner Madiba ( Vermeulen old name )and Paul Kruger street Pretoria,or obtainable from the departmental website at <a href="http://www.dac.gov.za">www.dac.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture,VWL building ,ground floor reception, corner 202 Madiba (Vermeulen old name) and Paul Kruger street,VWL Building, Pretoria or Private Bag X897, Pretoria,0001. All bidders are required to complete a bid register when submitting bid documents,Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms K van Rooyen. <i>Tel:</i> 012 441 3848 <i>Email:</i> KarenV@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: National Language Service	DAC 14/ 18- 19	2018-11-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT CONDITION ASSESSMENTS, DEVELOP MAINTENANCE PLANS, UPDATE THE IMMOVABLE ASSEST REGISTER (IAR), DEVELOP THE USER ASSET MANAGEMENT PLAN (UAMP) FOR 2020/21 FINANCIAL YEAR FOR THE DEPARTMENT OF ARTS AND CULTURE (DAC), PUBLIC ENTITIES AND LEGACY INFRASTRUCTURE FACILITIES.</p> <p><i>Meeting/Briefing Session:</i>compulsory briefing session. 31 October 2018, 11:00. DAC, SECHABA HOUSE, 202 MADIBA STREET (CNR PAUL KRUGER AND MADIBA STREET)</p> <p>.</p> <p><i>Bids obtainable from:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Post or Deliver Bids to:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET (CNR PAUL KRUGER AND MADIBA STREET). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Hellon Malebye. <i>Tel:</i> 060 974 9692 <i>Email:</i> hellonm@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: DIR: INFRASTRUCTURE DEVEL & MAINTENANCE	DAC 12/ 18- 19	2018-11-16 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE DEVELOPMENT OF LOCAL GOVERNMENT HUMAN RESOURCE POLICY, SYSTEMS AND PROCEDURES FOR THE IMPLEMENTATION OF MUNICIPAL STAFF REGULATIONS AND GUIDELINES FOR A PERIOD OF 8 MONTHS</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session, their proposals will be disqualified to bid. 06 November 2018, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 501..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Jackey Maepa. <i>Tel:</i> (012) 334-4915. <i>Fax:</i> N/A <i>Email:</i> Jackeym@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 03/ 2018	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE NDMC WITH VMWARE LICENSE RENEWAL</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be conducted for this project</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Riaz Moolla and Mr. Dechlan Pillay. <i>Tel:</i> (012) 848-4629. <i>Fax:</i> N/A <i>Email:</i> Riazm@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Marrium Skosana or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Marriums@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 04/2018	2018-11-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DELIVER AND INSTALL 30 ALL IN ONE TOUCH SCREEN CAPABILITY COMPUTERS FOR NDMC (ONLY BIDDERS ACCREDITED UNDER SITA CONTRACT 2007/2015 IN GAUTENG PROVINCE WILL BE CONSIDERED)</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be conducted for this project</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Riaz Moolla and Mr. Dechlan Pillay. <i>Tel:</i> (012) 848-4629. <i>Fax:</i> N/A <i>Email:</i> Riazm@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Amalinda Kuiper or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Amalindak@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 05/2018	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Service Provider for the Provisioning of Specialised ICT Services to the Department of Defence for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/442).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 November 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. 08 November 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: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria  <i>For technical information please contact:</i> Colonel F.T. Hough. <i>Tel:</i> (012) 482-3181/082 459 3178. <i>Fax:</i> (012) 482-2894. <i>Hours:</i> 07:45 - 16:15.  <i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: CMIS Division, Directorate Information Communication Technology	CPSC- B- PC- 044-2018	2018-11-26 at 11:00
<p>1. Adequately experienced service provider/s for the implementation of a community house building programme (LGSETA 3 FUNDED);  2. Adequately experienced service provider/s for the implementation of a plumbing and electrical apprenticeship (CETA FUNDED)  ; 3. Adequately experienced service provider/s for the implementation of a plumbing apprenticeship programme (LGSETA 1 FUNDED)</p> <p><i>Meeting/Briefing Session:</i> N/A  <i>Bids obtainable from:</i> NCR TVET College - Central Office  16 Weideman Street  UPINGTON  8800, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> NCR TVET College - Central Office  16 Weideman Street  UPINGTON 8800. N/A  <i>For technical information please contact:</i> F. Humphreys. <i>Tel:</i> 054 332 1394  <i>Email:</i> <a href="mailto:fabianh@nctrvet.co.za">fabianh@nctrvet.co.za</a>. <i>Hours:</i> 07:30 - 16:30.  <i>For completion of bid documents please contact:</i> C. Plaatjies, <i>Tel:</i> 054 332 1394, <i>Email:</i> <a href="mailto:cambellp@nctrvet.co.za">cambellp@nctrvet.co.za</a>, <i>Hours:</i> 07:30 - 16:30.  N/A.</p>	Northern Cape: Department of Higher Education and Training: NCRTVET COLLEGE	NCRTVET 07- 10 / 2018	2018-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF ELECTRICAL EQUIPMENT AND PANELS FOR NQF L3, 4 &amp; TRADE TEST</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> MR. C.P MOCHAKI. <i>Tel:</i> 014 763 2252 (Ext 244). <i>Fax:</i> 014 763 2253 <i>Email:</i> paulm@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. LEACH OR B. MÖLLER, <i>Tel:</i> 014 763 2252 (213/215), <i>Fax:</i> 014 763 2253, <i>Email:</i> lizaleach@leptvetcol.edu.za or belinda@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training( Leph-lale TVET Col-lege): Supply chain management	LEPTVETCOL2018/007	2018-11-16 at 11:00
<p>PROVISIONING OF CLEANING SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 06 November 2018, 11:00. LEPHALALE TVET COLLEGE MAIN CAMPUS.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> MR. H.J PRETORIUS. <i>Tel:</i> 0786091437. <i>Fax:</i> 014 763 2253 <i>Email:</i> maintenance@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. LEACH OR B. MÖLLER, <i>Tel:</i> 014 763 2252 (213/215), <i>Fax:</i> 014 763 2253, <i>Email:</i> lizaleach@leptvetcol.edu.za or belinda@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	Limpopo: Department of Higher Education and Training( Leph-lale TVET Col-lege): Supply chain management	LEPTVETCOL2018/006	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF PROFESSIONAL ACCOUNTING SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> MR. N.M PAPALE. <i>Tel:</i> 014 763 2252 (Ext 208). <i>Fax:</i> 014 763 2253 <i>Email:</i> mosesn@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> MRS L. LEACH OR B. MÖLLER, <i>Tel:</i> 014 763 2252 (213/215), <i>Fax:</i> 014 763 2253, <i>Email:</i> lizaleach@leptvetcol.edu.za or belinda@leptvetcol.edu.za, <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p>	<p>Limpopo: Department of Higher Education and Training( Leph-lale TVET Col-lege): Supply chain management</p>	<p>LEPTVETCOL2018/005</p>	<p>2018-11-16 at 11:00</p>
<p>The Visual Assessment of Roads,Bridges and Major Culverts and Pavement Surveillance Measurements of the Gauteng Provincial Road Network.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 09 November 2018, 11:00. Department of Roads and Transport, 1225 Nico Smith Street, Koedoespoort, Pretoria, Room 69.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street , Johannesburg Life Centre Building, Ground Floor, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street Life Centre Building, Ground Floor Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	<p>Gauteng: Department of Roads andTransport: Supply Chain Management</p>	<p>DRT 43/ 11/ 2017</p>	<p>2018-11-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ATHE APPOINTMENT OF A SERVICE PROVIDER TO LEASE (SUPPLY, INSTALL, COMMISSION AND MAINTAIN) A (VOIP)PABX SWITCHBOARD SYSTEM FOR THE NKANGALA DRDLR OFFICE MPUMALANGA PROVINCE FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 06 November 2018, 11:00. Department of Rural Development and Land Reform: Shop no E8 saveways Shopping Centre Emalahleni, Second Floor..</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 17 Van Rensburg Street in Nelspruit on the 29 October 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free. DRDLR Website., <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: RDLR-MP0005-18/19 ., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION 6th FLOOR, TENDER BOX." 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 Jantjie Masombuka or Mrs Sonto Shongwe. <i>Tel:</i> 082 331 8523 or 013 650 1000. <i>Fax:</i> 086 570 9467 <i>Email:</i> jantjie.masombuka@drdlr.gov.za or onto.shongwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Alpheus.Nkuna or Mr Dominic Fundisi, <i>Tel:</i> 013 754 8066 or 079 526 9515, <i>Fax:</i> 086 570 9467, <i>Email:</i> alpheus.nkuna@drdlr.gov.za or dominic.fundisi@drdlr.gov.za, <i>Hours:</i> 7:45 - 16:15.</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	RDLR 0005 (2018/2019)	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER FOR THE PROVISION OF ADVANCED MICROSOFT EXCEL AND ADVANCE MICROSOFT POWERPOINT TRAINING FOR COMMISSION ON RESTITUTION OF LAND RIGHTS (CRLR).</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing Session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 06 November 2018, 10:00. Office of the Chief Land Claims Commissioner 266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1.Departmental website: www.ruraldevelopment.gov.za/ tenders/current-tenders 2.National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time. Bidders must in possession of an ID document or drivers license to get access to the building.</p> <p><i>For technical information please contact:</i> Boitshwarelo Moemedi <i>Email:</i> Boitshwarelo.Moemedi@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via e-mail to the relevant official. Bids delivered at a wrong address will not be considered. No emailed bids will be considered..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 7- 2018/ 2019	2018-11-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering catering services at Itireleng Residential Care Facility for the Disabled for a period of thirty six months</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held at 3152 Sekwati Street, Zone 2 Ga-Rankuwa. 08 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nkele Mathibe/Matome Mokwena. <i>Tel:</i> 012 703 9014/5. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:nkele.mathibe@gauteng.gov.za">nkele.mathibe@gauteng.gov.za</a>/<a href="mailto:matome.mokwena@gauteng.gov.za">matome.mokwena@gauteng.gov.za</a>. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Lindiwe.ntuli@gauteng.gov.za">Lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 136/ 2018	2018-11-16 at 11:00
<p>Appointment of a service provider to conduct an impact evaluation of the Capacity Building Programmes Implemented by the Department in the past five years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory bid briefing session 05 November 2018, 10:00. 17 Trevenna street, Tourism House, Sunnyside , Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR <a href="http://www.tourism.gov.za">www.tourism.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria..</p> <p>"Appointment of a service provider to conduct an impact evaluation of the Capacity Building Programmes Implemented by the Department in the past five years". (NDT0016/18)</p> <p><i>For technical information please contact:</i> Mr. Thomas Mafela. <i>Tel:</i> (012) 444 6371. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:tmafela@tourism.gov.za">tmafela@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:sngoetjana@tourism.gov.za">sngoetjana@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0016/ 18	2018-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING, SPECIALISED SANITARY CARE, SUPPLY AND MAINTENANCE OF INTERNAL PLANTS AND PEST CONTROL SERVICES FOR A PERIOD OF TWO (2) YEARS FOR THE NATIONAL DEPARTMENT OF TRANSPORT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 November 2018, 11:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, CNR BOSMAN &amp; STRUBEN STREET IN PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Kobela Moloisi. <i>Tel:</i> 012 309-3464 <i>Email:</i> MoloisiK@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATIONS OFFICER	DOT/ 13/ 2018/ COO	2018-11-16 at 11:00
<p>The Upgrade of the Existing Two Deck One Tree Hill (Oth) Weigh-bridge to a 4 Deck (Multi-Deck) 22M Weigh-bridge</p> <p><i>Meeting/Briefing Session:</i> One Tree Hill weigh Bridge, Its approximately half way between Ladysmith and Newcastle on the N11, near Sunset Rest 12 November 2018, 10:30. One Tree Hill weigh Bridge, Its approximately half way between Ladysmith and Newcastle on the N11, near Sunset Rest.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> A non-refundable payment of R330.00 is required when purchasing a document, <i>Notes:</i> Tender documents will be available from 29 October 2018 until 09 November 2018 during working hours 08h00 to15h30.</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> Kevin Roberts. <i>Tel:</i> 033 355 8877. <i>Fax:</i> 033 355 8932 <i>Email:</i> Kevin.Roberts@kzntransport.gov.za. <i>Hours:</i> 08h00 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Freight Transport	ZNB1389/ 17T	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for the appointment of data centre and network panel of service providers for Dube TradePort Corporation for the period of three (3) years</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC invites proposals from suitably qualified, experienced and competent service providers to constitute a panel of Data Centre and Network providers to provide services to DTPC on an ad hoc basis.</p> <p>The services will include but not limited to: • Provision of Data Centre and precinct networking; • Provision of Data Centre Servers; • Provision of Data Centre Storage; • Provision of hyper-converged solutions.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) the prequalification criteria for this bid is that only companies which are B-BBEE Level 1 or 2; or bidders subcontracting a minimum of 30% to black EME company are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 06th November at 13h00. 06 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 29th October 2018 to 05th November 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/16/ICT/07/2018" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME &amp; DATE FOR SUBMITTING RESPONSES. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 19th November 2018. Documents should be clearly marked "DATA CENTRE PANEL AND NETWORK PANEL FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:30 to 16:00.</p> <p>EVALUATION OF THIS BID. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: iConnect	DTP/ RFP/ 16/ ICT/ 07/ 2018	2018-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPDATE OF THE LEARNER CONSUMER RESOURCE MATERIALS GRADE 7,8 &amp; 9</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Dinokeng auditorium, 2nd floor annex building, 56 Eloff street, Umnotho House, Johannesburg 01 November 2018, 11:30. n/a</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Milly Viljoen. <i>Tel:</i> TEL: (011) 355 8142 <i>Email:</i> <a href="mailto:mily.viljoen@gauteng.gov.za">mily.viljoen@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 149/ 2018	2018-11-16 at 11:00
<p>PRINTING SOLUTIONS SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites</p> <p><a href="http://www.gep.co.za">www.gep.co.za</a>, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor <i>For technical information please contact:</i> Themba Kunene. <i>Tel:</i> 011 085 2001 <i>Email:</i> <a href="mailto:tkunene@gep.co.za">tkunene@gep.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Themba Kunene, <i>Tel:</i> 011 085 2001, <i>Email:</i> <a href="mailto:tkunene@gep.co.za">tkunene@gep.co.za</a>, <i>Hours:</i> 08:30 -16:30.</p> <p>All queries and inquiries pertaining to technical and or Supply Chain Management of the tender must be sent via email as per email provided <a href="mailto:tkunene@gep.co.za">tkunene@gep.co.za</a>.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP015/ PRINTINGSOLUTIONS/ 18	2018-11-21 at 11:00
<p>Request For Proposals for an Integrated SMME and Cooperative Support Platform: for Product Application, Data Management and Tracking Development Finance Institutions</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites</p> <p><a href="http://www.gep.co.za">www.gep.co.za</a>, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor <i>For technical information please contact:</i> Themba Kunene. <i>Tel:</i> 011 085 2001 <i>Email:</i> <a href="mailto:tkunene@gep.co.za">tkunene@gep.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Themba Kunene, <i>Tel:</i> 011 085 2001, <i>Email:</i> <a href="mailto:tkunene@gep.co.za">tkunene@gep.co.za</a>, <i>Hours:</i> 08:30 -16:30.</p> <p>All queries and inquiries pertaining to technical and or Supply Chain Management of the tender must be sent via email as per email provided <a href="mailto:tkunene@gep.co.za">tkunene@gep.co.za</a>.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP014/ SUP-PORT PLATFORM/ 18	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suitably qualified event coordinator to coordinate the logistical requirements of the Gauteng Township Manufacturing Association Launch</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held on 30 October 2018. Venue for Briefing will be 1 Ground Floor, 124 Main Street, Marshall Town, Johannesburg. Service providers arriving late after 11:15 will not be allowed into the briefing session and their responses will not be accepted. 30 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> document will only be accessed through our website <a href="http://www.gep.co.za">www.gep.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> download documents on <a href="http://www.gep.co.za">www.gep.co.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main street, Marshall Town, Johannesburg. Tender box on the 6th floor, please carry identity document to access the 6th floor</p> <p><i>For technical information please contact:</i> Karabo Nokoane. <i>Tel:</i> 0110852001 <i>Email:</i> knokoane@gep.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rendani Netshitanini, <i>Tel:</i> 011 085 2001, <i>Email:</i> rnetshitanini@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP015/ Manufacturing Association/18	2018-11-16 at 11:00
<p>REQUEST FOR INFORMATION AND OFFERS FROM PRIVATE LAND OWNERS FOR THE DEVELOPMENT OF HUMAN SETTLEMENTS IN STRAND, CAPE TOWN IN WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Not Applicable. None.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website from Monday 29 October 2018, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents may be downloaded from the HDA website from Monday 29 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, 31 Heerengracht Street, 6th Floor, Pier Place, Cape Town, 8001 . The closing time and date for receipt of tenders is 11:00 on Monday 19 November 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Sanelisiwe Ntshanga. <i>Tel:</i> (021) 481 2900 <i>Email:</i> Sanelisiwe.Ntshanga@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Western Cape: Housing Development Agency: REGION A	HDA/ CPT/ 2018/ 002	2018-11-19 at 11:00
<p>Appointment of a service provider to render graphic design and printing services for the MHSC promotional materials and research collateral for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing Session to be held at MHSC office. 09 November 2018, 13:00</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC008/ 2018-19	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the provision of Internet Services to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 November 2018, 10:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ IRM/ IS/ BID/ 003	2018-11-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Meeting/Briefing Session:</i> Bid Documents 07 November 2018, 10:30. COMPULSORY BRIEFING SESSION TO BE HELD 07 NOVEMBER 2018 @ 10:30, AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Malesela Sekhula. <i>Tel:</i> 012-482-8716. <i>Fax:</i> N/A <i>Email:</i> tsakani.dumezulu@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS</p> <p><i>Meeting/Briefing Session:</i> Bid Documents 08 November 2018, 10:30. COMPULSORY BRIEFING SESSION TO BE HELD 07 NOEMBER 2018 @ 10:30, AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8716. <i>Fax:</i> N/A <i>Email:</i> tsakani.dumezulu@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2018-11-20 at 11:00
<p>Appointment of a service provider to supply and configure servers, SAN storage, NMWare and provide support for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session (Failure to attend the compulsory briefing session will result in disqualification from the bidding process. Doors to the venue will close at 09:55am) 08 November 2018, 10:00. National Research Foundation, before CSIR Campus South Gate, 1 Meiring Naude Road, Brummeria (Lynnwood).</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, before CSIR South Gate 2, 1 Meiring Naude Road, Brummeria (Lynnwood) <i>For technical information please contact:</i> Charl van Zuydam. <i>Tel:</i> +27 12 481 4275 <i>Email:</i> sharlv@nrf.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> 012 481 4337, <i>Email:</i> Lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP ICT005/ 2018	2018-11-23 at 11:00
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF SERVICE PROVIDERS FOR THE REVIEW AND DEVELOPMENT OF PSiRA SPECIALISED COURSES FOR A PERIOD OF 4 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 02 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> National Treasury e-tender portal, website: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 20 November 2018 <i>For technical information please contact:</i> Ms. Anna Tsele. <i>Tel:</i> 012 003 0702 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 10	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR SUPPLY, INSTALLATION AND MAINTENANCE OF ON PREMISE SOFTWARE-DEFINED WIDE-AREA NETWORK (SD-WAN), APN AND DISASTER RECOVERY SITE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 06 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> National Treasury e-tender portal, website: www.etenders.gov.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 22 November 2018</p> <p><i>For technical information please contact:</i> Mr. Hofney Moepi. <i>Tel:</i> 012 003 0679 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 11	2018-11-22 at 11:00
<p>Procurement of Records Management Solutions for SASSETA Until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> There is compulsory briefing session taking place at SASSETA Offices on the 1st November 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. Bidders are required to bring along printed Bid documents to the Briefing Session.</p> <p>Venue for briefing session is SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens 01 November 2018, 12:00. There is COMPULSORY briefing session taking place at SASSETA Offices on the 1st November 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. Bidders are required to bring along printed Bid documents to the Briefing Session.</p> <p>Venue for briefing session is 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</p> <p>Bidders are required to bring along printed Bid documents to the Briefing Session., <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/201819124/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p>. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819124/1), 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 <i>Email:</i> scm01@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> scm01@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Information Management Centre	RFP/ SASSETA/ 201819124/ 1	2018-11-19 at 11:00
<p>APPOINTMENT OF A PANEL OF EXTERNAL LEGAL ATTORNEYS FOR SMALL ENTERPRISE FINANCE AGENCY (sefa) FOR PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session for this tender.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Nkosinathi Makeleni. <i>Tel:</i> 012 748 9646. <i>Fax:</i> 086 243 3150 <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za. <i>Hours:</i> 012 748 9646.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 28/ LEG/ 2018	2018-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Services on Behalf of SALGA for the Development of a 5th Utility (Broadband Infrastructure and Services) Vision and Strategy for Local Government and an Implementation Model</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: <a href="http://www.salga.org.za">www.salga.org.za</a></p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.</p> <p>, <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 69/ 2018	2018-11-27 at 11:00
<p>Relocation of C-Band weather radar to Skukuza</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held for this requirement 02 November 2018, 14:00. Briefing session will be held at the Irene Weather Office which is situated on the premises of the Agricultural Research Council (ARC) premises, Main Road, Irene. GPS coordinates: 25°54'42.64"S , 28°12'38.22"E.</p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a></p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> <a href="mailto:bids@weathersa.co.za">bids@weathersa.co.za</a>, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 162/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of electrified fencing and CCTV systems at radar sites</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held for this requirement 05 November 2018, 11:00. Briefing session will be held at the Irene Weather Office which is situated on the premises of the Agricultural Research Council (ARC) premises, Main Road, Irene. GPS coordinates: 25°54'42.64"S , 28°12'38.22"E.</p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. Tel: +27 12 367 6273 Email: bids@weathersa.co.za. Hours: Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, Tel: +27 12 367 6273, Email: bids@weathersa.co.za, Hours: Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 155/ 18	2018-11-16 at 11:00
<p>Appointment of a service provider for the development of an Infrastructure Modernisation Plan for the South African Weather Service which is in line to the Integrated Service Strategy.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. Tel: +27 12 367 6273 Email: bids@weathersa.co.za. Hours: Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, Tel: +27 12 367 6273, Email: bids@weathersa.co.za, Hours: Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 154/ 18	2018-11-16 at 11:00
<p>Relocation of S-Band weather radar to Greenbushes Traffic Training Centre near Port Elizabeth</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held for this requirement 02 November 2018, 11:00. Briefing session will be held at the Irene Weather Office which is situated on the premises of the Agricultural Research Council (ARC) premises, Main Road, Irene. GPS coordinates: 25°54'42.64"S , 28°12'38.22"E.</p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. Tel: +27 12 367 6273 Email: bids@weathersa.co.za. Hours: Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, Tel: +27 12 367 6273, Email: bids@weathersa.co.za, Hours: Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 163/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of legal firms for the South African Weather Service.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> +27 12 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, <i>Tel:</i> +27 12 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Monday to Friday 09:00am to 04:00pm.</p>	Gauteng: South African Weather Service: Services	SAWS- 166/ 18	2018-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of professional services for the Approved Micro Organisation Development Project Structure Volumetric Analysis</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session will be held 30 October 2018, 10:00. Venue: Auditorium, SITA Centurion, 1108 John Vorster Drive, Centurion, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 012 482 2588 <i>Email:</i> mametsi.raphala@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 012 482-2588, <i>Email:</i> mametsi.raphala@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SITA Human Capital Management	RFB 1822/ 2018	2018-11-09 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY CEREMONIAL, JERSEY V-NECK W/P, JERSEY V-NECK DRAB STF, JERSEY V-NECK DRAB PPS IN ACCORDANCE WITH SPECIFICATION SAPS 1833 VERSION 04.0/JANUARY 2018, SAPS 382 VERSION 04.0/JANUARY 2018, SAPS 39 VERSION 03.0/JANUARY 2018 AND SAPS 32116/17 VERSION 01.0/JANUARY 2018 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS:SCM:” SILVERTON 0184, PRETORIA 0001, <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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:” SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:” SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 089 626 9805 <i>Email:</i> RAMANJALUMJ@SAPS.GOV.ZA. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT EG PAUL/SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7104, <i>Fax:</i> 012 841 7071, <i>Email:</i> PAULG@SAPS.GOV.ZA/MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 7:30 TO 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 09TC(18)	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING,SUPPLY AND DELIVERY OF CAP CEREMONIAL AND GOLD EMBROIDED DESIGNS FOR CAP PEAKS AND HATS IN ACCORDANCE WITH SPECIFICATION SAPS 248 REVISED JUNE 2010 AND SAPS 244 REVISED MAY 2010 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS:SCM:" SILVERTON 0184, PRETORIA 0001, <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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:" SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:" SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 089 626 9805 <i>Email:</i> RAMANJALUMJ@SAPS.GOV.ZA. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT EG PAUL/SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7104, <i>Fax:</i> 012 841 7071, <i>Email:</i> PAULG@SAPS.GOV.ZA/MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 7:30 TO 16:00. N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 50TC(18)	2018-11-27 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHOULDER BOARDS ASSEMBLY OF RANKS CHAPLAINS MEN AND WOMEN POLICE AND SHOULDER BOARDS ASSEMBLY OF RANKS BLUE MEN AND WOMEN POLICE IN ACCORDANCE WITH SPECIFICATION SAPS 32156/18 VERSION 01.0/JULY 2018 AND SAPS 2079 VERSION 08.0/ JUNE 2018 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SAPS:SCM:" SILVERTON 0184, PRETORIA 0001, <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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:" SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SAPS:SCM:" SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 089 626 9805 <i>Email:</i> RAMANJALUMJ@SAPS.GOV.ZA. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT EG PAUL/SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7104, <i>Fax:</i> 012 841 7071, <i>Email:</i> PAULG@SAPS.GOV.ZA/MUTHULABILLY@SAPS.GOV.ZA, <i>Hours:</i> 7:30 TO 16:00. N/A.</p>	Gauteng: Department of Police: SAPS:SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 67TC(18)	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS SUMMER WEAR FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 13TC (18)	2018-11-27 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF GLOVES LEATHER FEMALE W/P FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 319 REVISED JUNE 2008: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/servies/bids">www.saps.gov.za/servies/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 51TC (18)	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF HAT BLUE WOMAN POLICE FOR PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 313 VERSION 03.0/FEBRUARY: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> <a href="mailto:RamanjalumJ@saps.gov.za">RamanjalumJ@saps.gov.za</a>. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 61TC (18)	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS FIELD DRESS GREY; TROUSERS FIELD DRESS SAPS GUARDS BLACK TROUSERS FIELD DRESS STF CAMOUFLAGE; TROUSERS FIELD DRESS PPS CAMOUFLAGE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held 12 November 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK &amp; GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> <a href="mailto:RamanjalumJ@saps.gov.za">RamanjalumJ@saps.gov.za</a>. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> <a href="mailto:pauleg@saps.gov.za">pauleg@saps.gov.za</a> / <a href="mailto:muthulabilly@saps.gov.za">muthulabilly@saps.gov.za</a>, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 07TC (18)	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to manufacture and supply school uniform for the identified Gauteng Province Schools.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Johannesburg City Hall 06 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/e-tenders-portal.aspx">http://www.gauteng.gov.za/e-tenders-portal.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mbalie Ndlovu. <i>Tel:</i> 082 469 0583. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mbalie.ndlovu@gauteng.gov.za">mbalie.ndlovu@gauteng.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 071 686 4099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntombi.mekgoe@gauteng.gov.za">ntombi.mekgoe@gauteng.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Sustainable Livelihood	GT/ GDSD/ 151/ 2018	2018-11-16 at 11:00
<p>Request for information from Cooperatives that manufacture school uniform for the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mbalie. <i>Tel:</i> 082 469 0583. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mbalie.ndlovu@gauteng.gov.za">mbalie.ndlovu@gauteng.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 071 686 4099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntombi.mekgoe@gauteng.gov.za">ntombi.mekgoe@gauteng.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Sustainable Livelihood	GT/ GDSD/ 150/ 2018	2018-11-09 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-09-28</b></p> <p>The Supply, Delivery and Maintenance of Twenty (20) x 3.5 Ton Aircraft Tow Tractors for the South African Air Force. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAAF/790). Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance 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> Warrant Officer W.J. Wessels. <i>Tel:</i> (012) 312-2071. <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) 684-2356/2447, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force, Pretoria	CPSC- B- PC- 009-2018R	2018-11-19 at 11:00
<p><b>Original Publication Date: 2018-10-05</b></p> <p>Supply and delivery of mobile distillery unit at KZN Essential Oils Cluster (Sizundawo), Pietermaritzburg and Inkandla Essential Oils (Inkandla).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3202. NB: Suppliers that attended the briefing held on the 17th October 2018 need not attend 31 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 26th to 31st of October 2018 at a non-refundable fee of R 300 per set. 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 Jaca, <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	2018-11-16 at 11:00
<p><b>Original Publication Date: 2018-10-19</b></p> <p>Tally Genicom Ribbons Cartridges T62XX. 60 mil Characters. 17 boxes</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 74/ 10/ 2018	2018-11-02 at 11:00



## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-10-26</b></p> <p>Placement of Cardiac Readers for National Health Laboratory Service, Eastern Cape Region for a period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session . NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R0.00</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> 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.</p> <p><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.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB090/ 18/ 19	2018-11-02 at 11:00
<p><b>Original Publication Date: 2018-10-19</b></p> <p>BID WCGHCC031/2018 : THE RENDERING, MANUFACTURING, REPAIRING, FITTING AND SUPPLYING OF AIDS FOR ORTHOTIC AND PROSTHETIC SERVICES TO INSTITUTIONS IN THE EDEN AND CENTRAL KAROO DISTRICT UNDER WESTERN CAPE GOVERNMENT THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>A Compulsory meeting will be at Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town on Wednesday, 31 October 2018 at 11am. 31 October 2018, 11:00. The Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town, 31 October 2018 at 11am..</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 &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. 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> Mr Faizel Champion. <i>Tel:</i> 044 803 2711 <i>Email:</i> Faizel.Champion@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC031/ 1/ 2018	2018-10-26 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>invitation of bids for the appointment of service provider for supply and delivery of a registered avicide for control of quelea to the department of agriculture forestry and fisheries for a period of two years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders www.daff.gov.za www.etender.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Agricultural place ,Tender Receipt Office, Tender Box, Room A-GF-06.. 20 Steve Biko Agricultural place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> John Tladi. <i>Tel:</i> 012 309 5743 <i>Email:</i> jonhtl@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30. please download tender document on above mention website.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 23/ 18	2018-11-02 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-10-12</b></p> <p>ZNT4197/17 T - The Construction of Roadworks &amp; Gravel Betterment, Associated Drainage &amp; Ancillary Works on various gravel roads. The Kwa-Zulu Natal Department of Transport has extended the validity period for this contract until 31 December 2018, due to internal challenges regarding the evaluation processes, and therefore the contract has not yet been awarded.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street PMB 3201 N/A.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT4197/ 17T	2018-05-25 at 11:00
<p><b>Original Publication Date: 2018-10-12</b></p> <p>ZNT4198/17 T - The Rehabilitation of Surfaced Roads, Reseals, Patching, Premix Asphalt, Drainage &amp; Ancillary Works various roads. The Kwa-Zulu Natal Department of Transport has extended the validity period for this contract until 31 December 2018, due to internal challenges regarding the evaluation processes, and therefore the contract has not yet been awarded.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street PMB 3201 N/A.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT4198/ 17T	2018-05-25 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 049	BLOEMFONTEIN DEPARTMENT OF ENERGY: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES	POLOKO TRADING 634 SKG PROPERTIES GEORGE NICOLAS TRUST RENDA GROUP

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 051	BOTSHABELO MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MOPHOHOLE-12 GENERAL TRADING R 1 031 976,00; JESSICA CATERING & BUILDING R 1 142 640,00 PTP TRADINGS R 710 600,00; BOKGABANE GARDEN AND CLEANING R 0,00 CALVARY ENTERPRISE CC R 3 527 282,37; SONIC BOOM 17 CC T/A IKEMELANG R 957 600,00 TSHWARAGANANG GENERAL TRADING R 3 032 746,72; MATEBELLO CLEANING & CATERING R 1 846 889,28 PARIWARE PTY LTD R 785 772,00; GIVE TRADING R 720 000,00; EZANZI CONSTRUCTION R 1 083 664,32 SIPHO D CIVILS & CONSTRUCTION PTY R 3 423 780,00; MORDEN TIMES TRADING & PROJECTS R 956 400,00 DITEBOHO CONSULTING R 693 600,00; SIPHIWE GARDEN & CLEANING SERVIC R 673 965,36 SENAKANGWEDI CO-OPERATIVE R 956 383,92; MOLATODI GARDENING & CLEANING R 716 850,00 DYNAMITE GENERAL TRADING R 888 000,00; SINOBLEM CLEANING & GENERAL TRD R 1 551 064,56 FIVE ACTIVE MINDS MANAGEMENT R 721 200,00; STHEMBISO COMMUNICATIONS PTY R 0,00 ITERELANG CATERING CLEANING R 0,00; GADINELWE CONSTRUCTION R 817 478,40 PRECY CONSTRUCTION-CATERING R 719 400,00; PHEDISANANG NO 1 GENERAL TRADING R 987 600,00 HYDRO LINX GENERAL TRADING R 669 840,00; DE QUEENS SERVICE R 779 000,00 K-D-M 1612 MANAGEMENT CC R 3 066 000,00; TISETSO TRADING SOLUTIONS R 739 938,00 MT MOEPI GENERAL TRADING CC R 909 600,00; PKM CONSTRUCTION R 0,00 OFFICE WIDE FACILITIES SOLUTIONS R 1 071 732,00; KAMATSHIKA SERVICES R 1 237 491,60 PALESA YA LEKOATSA PTY LTD R 601 270,20; AMOHELANG MULTI-PURPOSE PRIMAR R 731 232,00 MOLAPO GENERAL TRADING R 1 075 800,00; DAVO'S CLEANING & SAFETY R 1 335 012,00 KALANE CONSTRUCTIONS & LOGISTI R 1 032 000,00; MAXX 86 BUSINESS ENTERPRISE R 1 118 648,64 SELLO PEO HOLDINGS PTY LTD R 836 100,00; VMR TRADING ENTERPRISE R 904 417,68 SWEET HARMONY PROJECTS R 672 000,00; CONSTRUCTION REAKGATHALLA R 573 600,00 MPHETHABO GENERAL TRADING R 824 987,76; TRANSCEND ENTERPRISE PTY LTD R 0,00 MPHOSHOSHOE TRADING R 0,00; TJHABI TRADING & PROJECTS R 691 300,00 AMKELO 533 CC R 836 640,00; PEZULA TRADING ENTERPRISE PTY R 0,00; RIDDANCE TRADING & PROJECTS R 884 880,00; JOYTHANELI PTY LTD R 2 028 380,84 REBOMEJENI TRADING & PROJECTS R 880 578,00; IRON LAST GROUP PTY LTD R 1 578 000,00 LA FAME TRADING & PROJECTS R 1 024 800,00; RABENOM TRADING PTY LTD R 935 376,00 KWAHELA TRADING R 748 000,00; TLOHO GROUP PTY LTD R 1 068 000,00 RELISEC R 1 120 560,00; CABANI CONSULTING & TRADING R 1 363 392,00 BAHLAKOANA CLEANING & CONSTR R 840 000,00; TANKISOTO GENERAL TRADING R 0,00 MOLELLE TRADING CC R 977 592,00; PUMATA TRADING R 771 254,40 BONOLO AND VICKY TRADING R 832 516,08; DRIVE THRU TRADING PTY LTD R 807 120,00 GOTLHELELO TRADING CC R 992 200,00; KTM GENERAL TRADING R 3 081 749,76

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 045	VIRGINIA MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	CONNILICIOUS PRIDE 4 PTY LTD R 787 463,04 DYNAMITE GENERAL TRADING R 884 928,00 MT MOEPI GENERAL TRADING R 886 800,00 ABALAHLWA PROJECTS & SUPPLIES R 1 827 732,00 UMNGA TRADING R 975 713,42 MPHETHABO GENERAL TRADING R 850 538,88 CONSTRUCTION REAKGATHALLA CC R 573 000,00 DIPLOMATI CONSTRUCTION R 1 154 040,00 AMKELO 533 CC R 836 640,00 HLABANELO CONSTRUCTION CC R 2 238 821,60 NQUTURA TRANSPORT SERVICES R 1 444 098,83 KHABIRISE HOLDINGS PTY LTD R 1 000 080,00 REBOMEJENI TRADING AND PROJECTS R 855 312,00 ANAKWE (PTY) LTD R 1 040 376,00 IRON ISLAND GROUP PTY LTD R 1 649 760,00 SIPHIWE GARDEN AND CLEANING SERVICES R 879 440,64 MAMAJORO TRADING CC R 671 920,00 HYDRO LINT GENERAL TRADING (PTY) LTD R 660 000,00 DITEBOHO CONSULTING R 655 200,00 TJHABI TRADING AND PROJECTS R 7 087 000,00 MASIZOKHE TRADING CC R 1 179 590,16 GREY SUPREME CONSTRUCTION (PTY) LTD R 1 193 424,00 KLEENTECH INVESTMENT R 1 458 328,00 LA FAME TRADING & PROJECTS R 817 200,00 POMATA TRADING R 827 420,40 BAHLAKOANA CLEANING AND CONSTRUCTION R 840 000,00 MASIVIWE PROJECTS (PTY) LTD R 803 880,00

**SERVICES: PROFESSIONAL****NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 05- 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE NNR	1. K2017523703 (SOUTH AFRICA) 2. MMM ADVISORY SERVICES 3. NGUBANE & CO 4. NTUMBA AUDITING 5. CHAPU CHARTERED ACCOUNTANTS 6. JAYLEE GROUP 7. ZIBIGEN (PTY) LTD 8. RAKOMA & ASSOCIATES 9. MAKHADZI CONSULTING INC 10. RAMUEDZISI ADVISORY SERVICES 11. SEKELA XABISO CA INC 12. MAZARS ADVISORY PTY 13. VULTHARI ASSURANCE 14. SAB & T CHARTERED ACCOUNTANTS 15. BIG BUSINESS INNOVATION GROUP 16. MRWEBI AUDITORS & ACCOUNTANTS 17. KGOTLHETSA CONSULTING 18. OUTSOURCED RISK & COMPLIANCE ASSESSMENT 19. OMA CHARTERED ACCOUNTANT 20. SONDLLO CHARTERED ACCOUNTANTS 21. CROWE INTERNAL CONTROL SOLUTIONS 22. MMB CONSULTING INC 23. KTM KNOWLEDGE SOLUTIONS (PTY) LTD

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 51/ 18	MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -ALEX JAYIYA PS IN KWANOBUHLE, UITENHAGE	2018-05-21	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 52/ 18	MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE - PHAKAMILE PS IN KWANOBUHLE, UITENHAGE	2018-05-21	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 53/ 18	MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE - NOMATHAMSANQA PS IN DESPATCH	2018-05-21	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 54/ 18	MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE - WINTERBERG SSS IN UITENHAGE	2018-05-21	Mr Andile Ntloko, Tel: tenders@coega.co.za

**GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GD/CS/ 083/ 2018	POUNDING YARD – DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 60 MONTHS (05 YEARS)	2018-08-10	THEBE MEREOTLHE, Tel: 011 689 3746

**GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: CONSUMER AFFAIRS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 119/ 2018	UPDATE OF THE LEARNER CONSUMER RESOURCE MATERIALS Grades 7, 8 & 9	2018-09-14	Hlamalani Masetoni, Tel: 011 355 8126

**GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 066/ 2018	PROVISION OF A STORAGE SITE (REPOSITORY) AND DISPOSAL OF DOCUMENTATION/ FILES AND RECORDS AND ELECTRONIC SYSTEM OF MANAGING DOCUMENTS FOR THE GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIX	2018-05-18	SALOME PARAGE, Tel: 011 355 0077

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 134 TP (16)	RECYCLING OF USED BOXES AND PAPER FOR PROVISIONING STORES AND UNIFORM SHOPS FOR A PERIOD OF TWO (2) YEARS	2018-03-13	CAPTAIN SERETLO, Tel: 0128417052

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H77/ 18/ 19	Annual service of Theatre air handling units.	2018-06-11	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H93/ 18/ 19	Annual service of Theatre UPS.	2018-06-08	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
H101/ 18/ 19	Annual service of Extraction fans at TB Ward.	2018-06-11	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 7850 W	Department of Health: Empangeni: King Cetshwayo District: Hire of office accommodation Contract Period: 5 Years	2018-08-17	malusi, Tel: 0358743374
ZNT 7853 W	Department of Education: EMpangeni: King Cetshwayo District: Hire of office accommodation Contract Period: 05 Years	2018-08-17	malusi, Tel: 0358743374

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 07/ 18- 19	APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION OF FLAGS AND FLAGPOLES AS PART OF PHASE FIVE IN EVERY SCHOOL PROJECT FOR THE 2018/2019 FINANCIAL YEAR	2018-07-13	Mr MAVA MOTHIBA, Tel: 082 903 4143

**NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: NATURAL RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1478	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	2018-11-09	Mr Samuel Mofokeng, Tel: 012 399 9057

**NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 93TA (17)	SUPPLY, PRINT AND DELIVERY OF PROMOTIONAL AND INFORMATIONAL PRODUCTS TO THE SOUTH AFRICAN POLICE SERVICE: COMPONENT CORPORATE COMMUNICATION AND LIAISON	2018-05-28	BRIGADIER J RAMANJALUM, Tel: (012) 841-7702

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.18/ 18	NDPW: Repairs and replacement of all types of roof, waterproofing, roof tiling, building works, fascia, barge, ceilings and bird proofing for all Clients within the jurisdiction of the JHB Regional Office for a period of 24 months.	2018-11-06	Ms Nandomone Nkona, Tel: 0117136224
	Department of Correctional Services: Benoni Prison: Repairs and maintenance of electrical and mechanical installations.		
JHB.18/ 10	NDPW: Johannesburg Magistrate Court: c/o Fox and Ntemi Piliso street: Rendering of cleaning services for a period of 24 months.	2018-07-24	Mr Assam Lethena, Tel: (011) 713-6117

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO: : 5/ 2/ 2/ 1- RDLR 0017 (2018/ 2019)	cancellation of the bid: Appointment of a service provider to provide operational and compliance audit projects at the department of rural development and land reform, for two audit projects as per the 2018/2019 annual internal audit plan	2018-09-07	Motshidisi Baloyi, Tel: 012 321 8352

**NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: ICASA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 31/ 2017	Appointment of a consultant to assist ICASA with the analysis of the market research, financials and business plans of applications for individual commercial FTA TV Broadcasting service licence and the applicable radio frequency spectrum licence	2018-07-10	SAMUEL J. SIZIBA, Tel: 0115663629
ICASA 33/ 2017	Appointment of a service provider at the Independent Communications Authority of South Africa for the supply of nine (09) USB based real time Spectrum Analysers -6GHZ, 40 MHZ Bandwidth	2018-06-19	SamuelJ.Siziba, Tel: 0115663629
ICASA 01/ 2018	Appointment of a service provider to provide office accommodation in Northern Cape for a period of seven (07) years with an option to renew for a further three (03) years on a 80/20 PPPFA 2000: Preferential Procurement Regulation, 2017	2018-07-17	Samuel J. Siziba, Tel: 0115663629

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 49 TD (17)	SUPPLY OF DELIVERY OF DIRECT AMPLIFICATION PCR CHEMISTRY FOR THE REFERENCE INDEX LANE INCLUDING VALIDATION AND TRAINING TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2017-10-06	Lt Col Kekae, Tel: 012 841 7925

**NATIONAL: THE SOUTH AFRICAN STATE THEATRE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAST2018/ CLEANING	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES AT THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE YEARS.	2018-09-21	Sibongile Mabena, Tel: 0123924000

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT-ACQUISITION UNIT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRPW 019/ 2018	Kakamas: Construction of a New Full Service School at Cillie Primary School. CIDB GRADING: 7GB or Higher	2018-11-20	Tshepo Mjijima, Tel: 053 839 2299

**WESTERN CAPE: WESTERN CAPE DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TBH 508/ 2017	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DONOR BREAST MILK TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS.	2018-04-26	Mr D van Zyl, Tel: 021 938 6544

**WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BWCED 2443/ 18	SUPPLY AND DELIVER PRE-PRINT PAPER REELS TO THE ALEXANDRA PRECINCT PRINTING DEPOT FOR THE PERIOD 1 OCTOBER 2018 UNTIL 30 SEPTEMBER 2020.	2018-06-08	R Kortjé, Tel: 0214672586

**RESULTS OF TENDER INVITATIONS****SUPPLIES**

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

**17 BIDS RECEIVED FOR FSDOL07/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL07/2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 1 559 201.28</b>
		<b>General Sipiwe Security Services</b>	<b>R 1 157 544.00</b>
		<b>Tyekes Security Services</b>	<b>R 1 325 587.64</b>
		<b>Master Inforce Security Services</b>	<b>R 1 376 800.43</b>
		<b>Keabetswe security and Cleaning</b>	<b>R 1 216 800.00</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 1 157 544.00</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 1 840 516.62</b>
		<b>Ave Amahle Security Services</b>	<b>R 1 077 600.00</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 1 9444 101.87</b>
		<b>JM Kganya Security Services</b>	<b>No amount</b>
		<b>Vemisane Security Services</b>	<b>R 1 538 104.32</b>
		<b>Calvary Security Services</b>	<b>R 1 606 320.00</b>
		<b>Top Shutters Security Services</b>	<b>R 713 999.30</b>
		<b>Lukhuselo Security Services</b>	<b>R 1 072 058.88</b>
		<b>Reamogetswe Security Services</b>	<b>R 1 684 769.50</b>
		<b>Khabirise Holdings Pty Ltd</b>	<b>R 949 440.00</b>
		<b>Fingwa Security Services</b>	<b>R 1 819 463.73</b>

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT



**17 BIDS RECEIVED FOR FSDOL05/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL05/2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 1 559 201.28</b>
		<b>Tsakelane Security Services and Cleaning</b>	<b>R 1 636 839.04</b>
		<b>Tyekes Security Services</b>	<b>R 1 325 587.64</b>
		<b>Master Inforce Security Services</b>	<b>R 1 376 800.43</b>
		<b>Keabetswe security and Cleaning</b>	<b>R 1 216 800.00</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 1 157 544.00</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 1 840 516.62</b>
		<b>MBV Group</b>	<b>R 862 190.47</b>
		<b>Sokhohlela security Services</b>	<b>R 2 422 355.40</b>
		<b>JM Kganya</b>	<b>R 1 768 922.88</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 1 9444 101.71</b>
		<b>Siphiwo Mawawa Group</b>	<b>R 898 053.12</b>
		<b>Vemisane Security Services</b>	<b>R 1538 104.32</b>
		<b>Calvary Security Services</b>	<b>R 1 578 720.00</b>
		<b>Reamogetswe Security Services</b>	<b>R 1 684 769.50</b>
		<b>Khabirise Holdings Pty Ltd</b>	<b>R 959 904.00</b>
		<b>Fingwa Security Services</b>	<b>R 1 819 463.73</b>

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

**BIDS RECEIVED FOR FSDOL04/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL04/2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 779 600.24</b>
		<b>Reamogetswe Security Service</b>	<b>R 893 944.08</b>
		<b>Master Inforce Security Services</b>	<b>R 701 583.82</b>
		<b>Sinqobile Equistrain</b>	<b>R 539 153.40</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 578 772.00</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 1 124 400.50</b>
		<b>Tsakelane Security Service</b>	<b>R 860 056.97</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 966 203.34</b>
		<b>Vemisane Security Services</b>	<b>R 781 265.04</b>
		<b>Calvary Security Services</b>	<b>R 816 960.00</b>
		<b>Jeje Security Services</b>	<b>R 672 000.00</b>
		<b>MBV Group</b>	<b>R 454 796.50</b>
		<b>Khabirise Holdings Pty Ltd</b>	<b>R 484 800.00</b>
		<b>Fingwa Security Services</b>	<b>R 909 731.87</b>

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

**18 BIDS RECEIVED FOR FSDOL06/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL06/2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 779 600.24</b>
		<b>Master Inforce Security Services</b>	<b>R 829 928.94</b>
		<b>Keabetswe security and Cleaning</b>	<b>R 616 800.00</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 578 772.00</b>
		<b>MK63 Security Services</b>	<b>R 822 714.05</b>
		<b>Sinqobile Equistrain</b>	<b>R 356 132.52</b>
		<b>Insimbi Security Services</b>	<b>R 548 881.20</b>
		<b>Sokhohlela Security Services</b>	<b>R 807 451.80</b>
		<b>Top Shutters Security Services</b>	<b>R 713 999.30</b>
		<b>Tsakelane Security Services and Cleaning</b>	<b>R 860 056.97</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 1 232 452.29</b>
		<b>Reamogetswe Security services</b>	<b>R 1 035 815.20</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 966 203.34</b>
		<b>The Heroes</b>	<b>R 490 504.32</b>
		<b>Vemisane Security Services</b>	<b>R 891 058.32</b>
		<b>Calvary Security Services</b>	<b>R 816 960.00</b>
		<b>JM Kganya Security Services</b>	<b>R 884 461.44</b>
		<b>Fingwa Security Services</b>	<b>R 909 731.87</b>

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

**15 BIDS RECEIVED FOR FSDOL03/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL03 /2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 1 559 201.28</b>
		<b>General Sipiwe Security Services</b>	<b>R 2 158 808.89</b>
		<b>Tyekes Security Services</b>	<b>R 995 390.73</b>
		<b>Keabetswe security and Cleaning</b>	<b>R 916 800.00</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 868 158.00</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 1 644 536.25</b>
		<b>Sinqobile Equistrain</b>	<b>R 712 415.52</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 1 270 434.95</b>
		<b>Siphiwo Mawawa Group</b>	<b>R 893 574.68</b>
		<b>Vemisane Security Services</b>	<b>R 1 164 721.92</b>
		<b>Calvary Security Services</b>	<b>R 1 253 040.00</b>
		<b>Jeje Security Services</b>	<b>R 984 000.00</b>
		<b>Bothakga Protection &amp; Security</b>	<b>R 1 364 597.80</b>
		<b>Fingwa Security services</b>	<b>R 1 364 597.80</b>
		<b>VMR Security Services</b>	<b>R 1 176 000.00</b>

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

**16 BIDS RECEIVED FOR FSDOL02/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL02 /2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 1 559 201.28</b>
		<b>General Sphiwe Security Services</b>	<b>R 2 878 411.30</b>
		<b>Tyekes Security Services</b>	<b>R 995 390.73</b>
		<b>Master Inforce Security Services</b>	<b>R 1 643 721.07</b>
		<b>Keabetswe security and Cleaning</b>	<b>R 1 216 800.00</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 1 157 544.00</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 2 102 071.23</b>
		<b>Afri-Guard Pty Ltd</b>	<b>R 1 442 336.06</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 1 938 254.29</b>
		<b>Siphiwo Mawawa Group</b>	<b>R 1 999 426.53</b>
		<b>Vemisane Security Services</b>	<b>R 1 752 653.52</b>
		<b>Calvary Security Services</b>	<b>R 1 606 320.00</b>
		<b>Sinolin security services</b>	<b>R 1 930 783.92</b>
		<b>Jeje Security Services</b>	<b>R 1 497 600.00</b>
		<b>Bothakga Protection &amp; Security</b>	<b>R 2 212 565.28</b>
		<b>Khabirise Holdings Pty Ltd</b>	<b>R 1 104 000.00</b>

FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

**17 BIDS RECEIVED FOR FSDOL01/2018**

<b>TENDER NUMBER</b>	<b>DESCRIPTION OF TENDER</b>	<b>NAMES OF SUPPLIERS</b>	<b>AMOUNT</b>
<b>FSDOL01 /2018</b>	<b>Security Tender</b>	<b>Khayalami security Services</b>	<b>R 1 559 201.28</b>
		<b>General Sipiwe Security Services</b>	<b>R 2 878 411.30</b>
		<b>Tyekes Security Services</b>	<b>R 995 390.73</b>
		<b>Master Inforce Security Services</b>	<b>R 1 643 721.07</b>
		<b>Keabetswe security and Cleaning</b>	<b>R 1 216 800.00</b>
		<b>Great Minds Network Trading Enterprise</b>	<b>R 1 157 544.00</b>
		<b>SVA Kutana Joint Venture</b>	<b>R 2 102 071.23</b>
		<b>Afri-Guard Pty Ltd</b>	<b>R 1 442 336.06</b>
		<b>Uncommon Favour/ Hynas security Services</b>	<b>R 1 938 254.29</b>
		<b>Siphiwo Mawawa Group</b>	<b>R 1 999 426.53</b>
		<b>Vemisane Security Services</b>	<b>R 1 752 653.52</b>
		<b>Calvary Security Services</b>	<b>R 1 606 320.00</b>
		<b>Sinolin security services</b>	<b>R 1 930 783.92</b>
		<b>Jeje Security Services</b>	<b>R 1 497 600.00</b>
		<b>Bothakga Protection &amp; Security</b>	<b>R 2 212 565.28</b>
		<b>Khabirise Holdings Pty Ltd</b>	<b>R 1 104 000.00</b>
		<b>Fingwa Security Services</b>	<b>R 1 819 463.73</b>

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

<b>TENDER NO</b>	<b>TENDER DESCRIPTION</b>	<b>AWARDED TO</b>	<b>AMOUNT</b>	<b>B-BEEE</b>	<b>POINTS</b>
209/ 18- 19	Supply pasteo chairs (100 units)	Zamdulu Trading (Pty) Ltd	R18 500-00	20	100
216/ 18 - 19	Supply deliver and install high density cupboard 5 bay bulk filling system.	Thandophe (Pty) Ltd	R19 500-00	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.157/ 2018/ 19	42 INCH TELEVISIONS x 7	SQZ DEVELOPMENTS GROUP (PTY) LTD	R 32 808.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 613 OF 18/ 19	SUPLY LEXMARK TONER E360 H31 ONE HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION	ALSHEDAI TRADING CC	R166750.00	0-20	80
ZNQ 622/ 18- 19	SUPPLY STAFF LOCKERS X71 AS PER SPECIFICATION	NEW HORIZON METALS	R58216.45	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 348/ 18- 19	OPTISPEC GYNAECOLOGY LIGHT-LITE WS	CARDWAY CC	R8000.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ212 / 2018/ 2019	SUPPLY MICROSPONGES (SPEARS WITH HANDLES)	I-SIGHT AFRICA	R6 210.00	20	100
215 / 2018/ 2019	SUPPLY X-RAY SENSITOMETER	AFRICA X-RAY	R29 509.00	06	86
ZNQ218 / 2018/ 2019	SUPPLY TANGENT SCREEN PERIMETER	EUROTECH INTERNATIONAL	R 9775.00	04	84
ZNQ206 / 2018/ 2019	SUPPLY INTRA OCCULAR LENSES	EUROTECH INTERNATIONAL	R35 431.50	20	100
ZNQ213/ 2018/ 2019	SUPPLY HANDHELD OPHTHALMO-SCOPE	BLUE SKY HEALTH-CARE	R 803.85	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
333/ 18	188 UNITS - SERVICE TO JOHNSON CONTROL	SIWELA GROUP	R88991.20	LEVEL - 1	20
316/ 18	60 BOXES - BAGS PAPER STERILE NO: 11 - 290 X 125 X 445MM ( 500 BAGS IN A BOX )	SAFMED	R34155.00	LEVEL - 4	12
317/ 18	150 UNITS - NASAL C - PAP CIRCUITS FOR NEONATES REF RT:224	PHOENIX NEOMED	R73140.00	LEVEL - 4	12
394/ 18	1 BOX - CLASS 6 SYSTEM INDICATOR STRIPS - (400 UNITS IN A BOX), 1 PACK- AUTOCLAVE DOCUMENTATION SYSTEM ( 1 PACK OF 100 ENVELOPES), 2 UNITS - FAMOS CONTACT LABEL GUN.	NATIONAL MEDICAL SUPPLIES	R7358.58	LEVEL -1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 2018/ 19	VACCINE REFRIGERATOR	HEALTHWARE CC	R42 147.50	12.00	92.00
43/ 18/ 19	INFRARED SCANNING & TESTING KIOKS AND DB BOXES	HENSON ON YOUR DOOR	R 20 417.92	20.00	-54.02

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1194 / 18 / 19	Servicing of vacuum pump	Bright Idea Projects	R9615.38	1	100%
ZNQ 1219 / 18 / 19	Supply and deliver high profile camtrays fiberglass with smooth surface	Clear Vision	R102593.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 157/ 2018/ 19	SERVICE OF ALL WALL POINTS, VACUUM PLANTS AND OXYGEN	K2014191220	R 18 016.84	20.00	100.00
ZNQ 164/ 2018/ 19	MAJOR SERVICE AND MINOR REPAIRS TO THEATRE TABLES	IGAZI LEMVANA	R 23 555.16	20.00	100.00

ZNQ 165/ 2018/ 19	SERVICE AND REPAIR OF ALL THEATRE LIGHTS	CANOVER TRADING	R 3 536.40	20.00	100.00
ZNQ 166/ 2018/ 19	PARTCLE COUNT VALIDATION FOR 3 X THEATRE	FILTA-MATIX	R 6 989.70	0.00	80.00

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: MISCELLEOUS STOCK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 166 TD (17)	Supply and Delivery of B1 Wall Mounted Safes to the South African Police Service for a period of two (2) years	Tsipe Engineering (Pty) Ltd	R 3 012 407.91 for two years	2	98

**SERVICES****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2018	Additional service for legal service (Variation on an existing order)	Maponya Attorneys	R2 050 000.00	Level 0	0,00

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 004 AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	KV DEVELOPMENT GROUP		01	20
H18/ 004AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	DATA WORLD PTY LTD		01	20
H18/ 004AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	ISIBUKO DEVELOPMENT PLANNING		01	20

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 004 AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	Emendo PTY LTD		02	18
H18/ 004AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	KOPLAN INTUTHUKO PLANNING & DEVELOPMENT PTY LTD		02	18
H18/ 004AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	UMSEBE DEVELOPMENT PLANNERS CC		02	18
H18/ 004 AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	SIVEST URBUNRU JOINT VENTURE		02	20
H18/ 004AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	MATETE & ASSOCIATES CONSULTANTS CC		01	20
H18/ 004 AI	Appointment of a panel of qualified Town Planning professionals to provide professional services for the National Department of Public Works for the period of (3) years in Mpumalanga	NHLATSE PLANNING CONSULTANTS INCORPORATED		01	20

**GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES**



**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

**BID AWARDED FOR SERVICES**

Tender No:	Tender Description:	Awarded To:	Total Points:	B-BBEE Status:	Total Points:
DRDLR (CRD-09) 2018/19	Appointment of a service provider to lease telephone management and switchboard systems for the Department of Rural Development and Land Reform at the following offices of the Registrar of Deeds: Johannesburg, Mpumalanga, Mthatha and King Williams 'town Deeds Registries for a period of 36 months	Nashua Communications (Pty)Ltd	0.00	Non-Compliant	0.00
		Johannesburg	R 1 562 900.29		
		Mpumalanga	R 612 239.84		
		Mthatha	R 248 253.03		
		King William`s Town	R 424 900.39		

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

## BID AWARDED FOR SERVICES

<b>Tender No:</b>	DRDLR (CRD-01) 2018/19	<b>Tender Description:</b>	Appointment of a service provider to render debt collection and tracing services for the Deeds Registration Trading Account and Agricultural Land Holding Account within the Department of Rural Development and Land Reform for a period of 36 months		<b>Awarded To:</b>	Hahn Collections (Pty)Ltd	<b>Entity Name</b>	Deeds Registration Trading Account Agricultural Land Holding Account	<b>Fixed percentage rate to be claimed on recovered debt over a period of 36 months</b>	11.9% 11.9%	<b>B-BBEE Status:</b>	Level 2 contributor	<b>Total Points:</b>	18 points
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## GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 03/ 18- 19	Appointment of five (5) service providers for the provision of freight forwarding and clearing services to (EMIA) customers.	Aeromaritime International Management Services, MSC Logistics (Pty) Ltd, Katlego Global Logistics (Pty) Ltd ,	n/a	n/a	n/a

dti 03/ 18- 19	Appointment of five (5) service providers for the provision of freight forwarding and clearing services to (EMIA) customers.	Khuluma Freight Services (Pty) Ltd and GAC Laser Specialized Logistics (Pty) Ltd	n/a	n/a	n/a
					n/a

**GAUTENG: GAUTENG SAPS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1706- 2017	APPOINTMENT OF A DEDICATED SERVICE PROVIDER TO PROVIDE MAINTENANCE SERVICES TO PALISADE SECURITY FENCING, ELECTRICAL AND HVAC EQUIPMENT LOCATED AT THE 68 GAUTENG SAPS TERRESTRIAL RADIO (TETRA) HIG	Lengwati Electrical cc	N/A	N/A	N/A
RFB 1706 / 2017	APPOINTMENT OF A DEDICATED SERVICE PROVIDER TO PROVIDE MAINTENANCE SERVICES TO PALISADE SECURITY FENCING, ELECTRICAL AND HVAC EQUIPMENT LOCATED AT THE 68 GAUTENG SAPS TERRESTRIAL RADIO (TETRA) HIG	Lengwati Electrical cc	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 07/ 2018	RECRUITMENT SERVICES PANEL	Isilumko Staffing (Pty) Ltd, Ultimate Recruitment Solutions cc, Kelly Group (Pty) Ltd			
GPA 07/ 2018	RECRUITMENT SERVICES PANEL	Fempower Personnel (Pty) Ltd, Tele resources (Pty)			

**GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 16/ 2018/ 19	Trends in International Mathematics and Sciences Study (TIMSS) 2019: Printing of Contextual Questionnaires, Test Booklets and Related Material.	Lebone Litho Printers (Pty) Ltd	R 857 105.37	1	100
HSRC/ 17/ 2018/ 19	Trends in International Mathematics and Sciences Study (TIMSS) 2019: Data Collection over two years for grades 5 and 9.	Social Data Collectors CC	R 6 090 853.50	1	100
HSRC/ 06/ 2018/ 19	Appointment of a Service Provider for Employee Assistance Programme for a period of three (3) years.	Metropolitan Health Corporate (Pty) Ltd	R 1 686 930.53	1	100
HSRC/ 08/ 2018/ 19	Appointment of a Service Provider for Short term insurance brokerage services for a period of three (3) years.	GIB Insurance Brokers	R 2 137 812.00	1	100

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 022/ 2018	GTAC 022-2018 PROVISION OF TECHNICAL ADVISORY SERVICES TO EASTERN CAPE DEPARTMENT OF EDUCATION WITH THE SCHOOLS RATIONALISATION PROJECT - PN948 - ECONOMIST/EDUCATION PLANNER	Procurement Dynamics	R745 200.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ240/ 2018/ 2019NSI	Supply, install and commission electrical washing machine 27/28kg, 380v x 01 unit	Lead Laundry and Catering	R190 642.55	0	-
ZNQ81/ 2018/ 2019NSI	Service provider to service borehole pump at different clinics	K2014 191 220	R58 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 46/ 18	Remedial Cleaning of the Diesel Tanks & Purification of the Diesel on the Generator at Townhill Hospital. NB: This notice is replacing the notice placed on the Tender Bulletin Vol. 640 dated 5 October 2018 - Number 3033.	Daystar Engineering	R 29 995.99	Level 1 Contributor	46.43
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209	SERVICE & REPAIR UPS FOR ALL 16 CLINIC AND VRYHEID HOSPITAL	W.J COETZEE ELECTRICAL	R 22 526.67	18.00	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH RICHMOND HOSPITAL: RICHMOND HOSPITAL SCM DEPT.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
63/ 07/ 2018/ 19	Servicing of fire extinguishers 9kg, 43 units Fire hose reels 13 units	Safe guard fire	R8 671.00	1	13.05
73/ 08/ 2018/ 19	Servicing of tumble dryer x01 unit	Muzansi Trading	R2 326.00	02	98
74/ 08/ 2018/ 19	Servicing of extractor fans ,Cook hoods and whirlybirds	Muzansi Trading	R10 222.00	02	98

**KWAZULU-NATAL: DEPARTMENT OF HEALTH RICHMOND HOSPITAL: RICHMOND HOSPITAL SCM DEPT.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
63/ 07/ 2018/ 19	Servicing of fire extinguishers 9kg, 43 units; Fire hose reels 13 units	Safe guard fire	R8 671.00	1	13.05
73/ 08/ 2018/ 19	Servicing of tumble dryer x01 unit	Muzansi Trading	R2 326.00	02	98
74/ 08/ 2018/ 19	Servicing of extractor fans ,Cook hoods and whirlybirds	Muzansi Trading	R10 222.00	02	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00602W	Department of Health: Murchison Hospital: 72 Hour Potable and Fire Water Storage	Nobinda Properties T/A Nu Era Projects	R10 010 732.75	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2767W	Department of Co-Operative Governance and Traditional Affairs: Port Shepstone: Hire of Office Accommodation	Siddique Khamisa Family Trust	R 4 970 888.33	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C272/ 2510/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD D464	Mahashahasha Construction	R 472 500.29	level 1	76.12
ZNT 373/ C273/ 2562/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD L542	Nhlanhla Phiri Trading Enterprise	R 861 294.00	Level 1	98.69
ZNT 373/ C274/ 2614/ S/ 1/ 2017-18T	THE BETTERMENT AND RE-GRAVELLING OF ROAD L1742 CONTRACT 1	Andinolwa Trading and Projects	R 426 265.50	LEVEL 1	93.62

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4017/ 16T	Provision of Routine and Safety Maintenance on Various Roads within Appelsbosch Zone - uMshwathi Area Office	Xmoor Transport	R33 976 635.00	Level 2	98.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: STRATEGIC MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1411/ 17T	The Provision of Training and Establishment of Transport Committees	Community Research and Documentary	R31 952 400.00	Level1	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT3967/ 17T	The Upgrade of P130 from Gravel to Blacktop from KM15+00 to KM18+00 in the iMpindle Area	Xmoor Transport	R59 860 944.00	Level 2	92.00
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**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4041/ 16T	The Upgrade of Brenda and Access Roads in the eMpangeni Region	Magedla Construction JV Mangcingcingci Construction	R48 023 786.00	Level1	100.00

**KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID No.2018/ 2018- F	Appointment of a service provider to render banking service for the Provincial Government of KwaZulu-Natal for three (3) years contract.NB:All contracts awarded are subject to appeals being timeously lodged (if any,within five (5) working days.	ABSA BANK LTD	N/A	2	N/A

**KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT**

Publish Date: 26 October 2018



## K WAZULU-NATAL PROVINCIAL TREASURY

## AWARD OF BID

**N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.**

**Service: APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS TO ASSIST THE KZN PROVINCIAL TREASURY (FINANCIAL MANAGEMENT UNIT) TO FULFIL OBLIGATIONS IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, (MFMA) BY PROVIDING SERVICES ON AN “AS AND WHEN REQUIRED” BASIS.**

**Bid No.: Bid 1216/2017-F**

The following thirty nine (39) service providers were awarded to be part of the panel of Financial Management service providers (psps) to assist the Provincial Treasury (Financial Management Unit) to fulfil obligations in terms of the Public Finance Management Act , (PFMA) by providing services on an “as and when required” basis.

No.	Company name	CATEGORY OF SERVICE
1.	Grant Thornton PS Advisory (pty) ltd	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
2.	Turning Point	<ul style="list-style-type: none"> <li>• Financial Management Training</li> </ul>
3.	Lemark Training & Development	<ul style="list-style-type: none"> <li>• Financial Management Training</li> </ul>
4.	G & G Chartered Acc	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
5.	Bhayat Chartered Acc	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• Financial Management Training</li> </ul>
6.	OMA Chartered Acc	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
7.	JLS Financial Mng Services	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> </ul>

		<ul style="list-style-type: none"> <li>• Financial Management Training</li> </ul>
8.	Imisebe J/V	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
9.	Morar incorporation	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
10.	A2a Kopano	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
11.	Nexia SAB&T	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
12.	Iron Vase (pty) ltd	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
13.	UBAC	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• Movable Assets Management</li> <li>• Financial Management Training</li> </ul>
14.	BCA Chartered Accountants	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
15.	Sizwe Nsalubugodo	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
16.	Deloitte and Touche	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
17.	Public Sector Solutions	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
18.	Isibani Chartered Acc	<ul style="list-style-type: none"> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
19.	Sibanye Consulting	<ul style="list-style-type: none"> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
20.	Rakoma & Associates	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>

21.	PWC	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
22.	ST Consulting & Advisory	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
23.	Nxasana chartered accounting and tax services	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
24.	Invictus Consulting	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
25.	SA ESSA T/A Financial Excellence	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
26.	Ukukhanya Advisory	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> </ul>
27.	KPMG	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
28.	Rishav Kisson & Co	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
29.	Mtambo Financial Consulting	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
30.	Bonakude Consulting	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
31.	Ngubane & CO	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
32.	Sizayo Business Services	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
33.	MRL Advisory & Acc	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>



34.	SADL Consulting Services	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
35.	Sotobe	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
36.	Mfuyi Investment Holding	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
37.	Inkazimulo Business Services	<ul style="list-style-type: none"> <li>• Movable Assets Management</li> <li>• Financial Management Training</li> </ul>
38.	Ubucule Inc	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>
39.	Lwandle Enterprise Development	<ul style="list-style-type: none"> <li>• GRAP Standards</li> <li>• Movable Assets Management</li> <li>• AFS and Audit Rediness</li> <li>• Financial Management Training</li> </ul>

**LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 173TB (17)	APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND RENOVATIONS OF MAKUYA POLICE STATION, LIMPOPO PROVINCE	Emisebeni Trading	R 8 535 366.96	Level 01 (20 points)	100

**MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST18/ 028	NELSPRUIT: NDPW REGIONAL OFFICE: SECURITY GUARDING SERVICES AT 7th, 9th AND 10th and D PARKING	SHUMELAHAYA INVESTMENTS	R 1 495 575.00	1	20
NST18/ 022	VARIOUS CENTERS: ACORNHOEK, MHALA, WHITE RIVER AND SABIE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	XAN FAMILY TRUST	R 2 580 900.00	1	20
NST18/ 023	EVANDER MAGISTRATE COURT: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	XAN FAMILY TRUST	R1 798 286.60	1	20
NST18/ 019	MPUMALANGA ERMELO : SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 734.51sqm AND 18 PARKING BAYS	SIYABONGA UMUSA PROJECTS	R450 970.00 P.M	1	20
NST18/ 018	EHLANZENI: SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 2017sqm AND 27 PARKING BAYS	KOMATI GROUP	R 281 031.50 P.M	1	20

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 2/ 2018-2019	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the Deployment of Skype for business enterprise voice solution and supply the associated telephony hardware.	R KALIDASS & ASSOCIATES (Pty) Ltd	rates basis	1	100
	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the redesign, maintenance and hosting of the DPE website and intranet for a period of 36 months				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0166/2018	RENDERING OF A CLEANING SERVICE TO TYGERBERG LAUNDRY FOR A THREE (3) YEAR PERIOD	Dynamic Exclusive Maintenance Services (Pty) Ltd.	R 1,491,659.04 for 3 years	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0083/2017	DELIVERY OF HEAT ENERGY IN THE FORM OF SATURATED PROCESS STEAM AND BOILER HOUSE MAINTENANCE WORK AT VARIOUS HOSPITALS FOR WCG HEALTH.	JOHN THOMPSON A DIVISION OF ACTOM	R126 974 397.70	1	20

**WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SD01/ 2018- 2019	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF CLEANING SERVICES AT CENTRES' FOR A PERIOD OF THREE-YEARS.	SAMCHO CLEANING SERVICES	R 11 798 712.00	LEVEL 1	100
SD02/ 2018- 2019	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF CLEANING SERVICES AT METRO SOUTH, NORTH & EAST REGION FOR A PERIOD OF THREE-YEARS.	SAMCHO CLEANING SERVICES	R 8 059 932.00	LEVEL 1	100
SD03/ 2018- 2019	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF CLEANING SERVICES AT EDEN KAROO REGION FOR A PERIOD OF THREE-YEARS.	SAMCHO CLEANING SERVICES	R 1 856 376.00	LEVEL 1	100
SD04/ 2018- 2019	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF CLEANING SERVICES AT RURAL WEST COAST & CAPE WINELANDS OVERBERG REGION FOR A PERIOD OF THREE-YEARS.	SAMCHO CLEANING SERVICES	R 6 057 648.00	LEVEL 1	100

**WESTERN CAPE: PROVINCIAL TREASURY OF THE WESTERN CAPE: FINANCIAL MANAGEMENT:SCM UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCPT 03/ 2018/ 19	To procure a service provider to assist the Western Cape Provincial Treasury to develop and implement a Culture Journey Strategy and Roadmap	Pricewaterhouse-Coopers Incorporated (PWC)	R1 243 964.20	1	100

**WESTERN CAPE: PROVINCIAL TREASURY OF THE WESTERN CAPE: FINANCIAL MANAGEMENT:SCM UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCPT 01/ 2018/ 19	Appointment of a service provider for the provision of Junket License Research services to the Western Cape Provincial Treasury	Bohica Business Consulting	R2 457 735.00	1	100

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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