



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 628

Pretoria, 27 October 2017

No. 2988

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>

**PART 1 OF 2**

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02988



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

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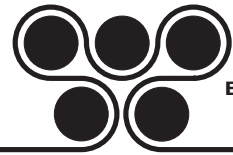
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# Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

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

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

**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 R1000 per full page, pro-rated based on the above categories.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016</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	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

**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 **R55.40** 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 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [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 e*Gazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .  
(Please see *Quotation section below* for further details)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](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>invitation of bids for the appointment of service provider to supply ,delivery and installation of centre pivot irrigation system at grootfontein agricultural development institute middelburg eastern cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 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> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Acardia (Pretoria),. Agriculture Place Tender Box,Reception. 20 Steve Biko,Acardia (Pretoria), <i>For technical information please contact:</i> Mr M J Herselman. <i>Tel:</i> 049 802 6605 <i>Email:</i> dgadi@daff.gov.za. <i>Hours:</i> 7H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 012 319 7130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7h00-15h30.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: SUPPLY CHAIN	4.4.12.2/ 8.17	2017-11-17 at 11:00
<p>Travel Services tender to be advertised</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No.5, St Davids Place, first floor, Parktown or www.mdda.org.za</p> <p><i>Post or Deliver Bids to:</i> No5, St Davids Place, first floor, Parktown <i>For technical information please contact:</i> Faith Morokane. <i>Tel:</i> 0116431100 <i>Email:</i> support_scm@mdda.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Faith Morokane, <i>Tel:</i> 0116431100, <i>Email:</i> support_scm@mdda.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Communications: Media Development and Diversity Agency (MDDA)	CFP/ MDDA/ 2017/ 3	2017-11-27 at 12:00
<p>Supply and Delivery of Cartridges for Tswelopele Correctional Centre :Supply Chain: Period: ONCE-OFF: Area Commissioner: Kimberley Management Area: Department of Correctional Centre: Free state and Northern Cape Region:</p> <p><i>Meeting/Briefing Session:</i>IMPORTANT NOTICE: Please be advice that a compulsory Briefing session will take place at Supply Chain Kimberley: Corner Schmidtsdrift &amp;Nobengula Roads, Kimberley Correctional Centre, Kimberley (Its Compulsory) 10 November 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Corner Schmidtsdrift &amp;Nobengula Road, Kimberley Correctional Centre, Kimberley, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office, Du Toitspan Road Or Private Bag X6006, Kimberley, 8301. In tender box <i>For technical information please contact:</i> Paulette Wilson. <i>Tel:</i> (053)836 6247. <i>Fax:</i> (053) 836 6286 <i>Email:</i> paulette.wilson@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za or thuso.phokojoe@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 02/ 2017	2017-11-27 at 11:00
<p>SUPPLY, DELIVERY AND OFF LOADING OF FLAT GALVANIZED IRON SHEETS AND INVERTED BOX RIBBED SHEETS FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Please download on etender website.: <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001,</p> <p>Hand delivery: 124 Poyntons Building, West Block, Cnr WF Nkomo Street (Church) &amp; Sophie De Bruin (Schubert) street, Pretoria. Late bids and bids that are delivered at wrong physical address will not be accepted <i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376/084 470 0126. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:15 15H:30.</p> <p><i>For completion of bid documents please contact:</i> C Aries, <i>Tel:</i> 012 305 8151, <i>Email:</i> christopher.aries@dcs.gov.za, <i>Hours:</i> 7H:15 15H:30.</p>	National: Department of Correctional Services: Production & Agricultural Workshops	DCS12/ 2017	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFF LOADING OF ROUGH SAWN CLEAR GRADE SALIGNA TIMBER TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 36 MONTHS (3 YEARS); DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Please download on etender website.: <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001,</p> <p>Hand delivery: 124 Poyntons Building, West Block, Cnr WF Nkomo Street (Church) &amp; Sophie De Bruin (Schubert) street, Pretoria. Late bids and bids that are delivered at wrong physical address will not be accepted <i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376/084 470 0126. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:15 15H:30.</p> <p><i>For completion of bid documents please contact:</i> C Aries, <i>Tel:</i> 012 305 8151, <i>Email:</i> christopher.aries@dcs.gov.za, <i>Hours:</i> 7H:15 15H:30.</p>	National: Department of Correctional Services: Production & Agricultural Workshops	DCS9/ 2017	2017-11-27 at 11:00
<p>Supply and deliver 50 public address (pa) sound systems to selected mass opportunity and development (mod) centres</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. 07 November 2017, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</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> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Yonela Tyokwe. <i>Tel:</i> 021 467 2672 <i>Email:</i> yonela.tyokwe@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Yonela Tyokwe, <i>Tel:</i> 021 467 2672, <i>Email:</i> yonela.tyokwe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2418/ 17	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT FLIES SCREEN TO WARDS QUANTITY : 38</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i> AT THULASIZWE HOSPITAL 01 November 2017, 11:00. THULASIZWE HOSPITAL DINING HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR ZCN NTOMBELA. <i>Tel:</i> 035 -832 6050. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS, CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 521/ 17- 18	2017-11-16 at 11:00
<p>SERVICE FOR AUTOCLAVES QUANTITY : 02 EACH</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR M MABASO. <i>Tel:</i> 035 -832 5152. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 535/ 17- 18	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL WALL MOUNTED SUCTION DUAL SYSTEM WITH REUSABLE CANISTER OF 2 LITRES EACH</p> <p>QUANTITY:06</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS G.T ZUNGU. <i>Tel:</i> 035 -832 5127. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration,BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 536/ 17- 18	2017-11-16 at 11:00
<p>EXERCISE BICYCLE : IMPULSE UPRIGHT</p> <p>QUANTITY : 01</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR FAKENI NKHETHENI. <i>Tel:</i> 035 -832 5103. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration,BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 537/ 17- 18	2017-11-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Linen Trolley</p> <p>QTY: 03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. N Ngobese. <i>Tel:</i> 034 328 8180. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 677/ 17- 18	2017-11-10 at 11:00
<p>Supply and deliver Corner Rehabilitation Step-Height adjustable. QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. PA Nyawo. <i>Tel:</i> 034 328 8206. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 741/ 17- 18	2017-11-10 at 11:00
<p>3 seater pastoe chairs various colours - as per specification</p> <p>quantity: 100 sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 846/ 17- 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>full back visitors chairs - as per specification</p> <p>quantity: 25 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 847/ 17- 18	2017-11-03 at 11:00
<p>disposable biopsy forceps swing jaw for gastroscope 2.6 mm - as per specification</p> <p>quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 326/ 17- 18	2017-11-03 at 11:00
<p>Supply and INSTALLATION OF AUTO DOSING PUMPS (04 UNITS) AT DANNHAUSER CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 03 November 2017, 10:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> Mr S Miya/ L B NGUBANE. <i>Tel:</i> 034 621 6100/6117. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>SUPPLIERS ATTENDING THE SITE MEETING MUST BE CIDB REGISTERED.(ME/EB1).</p>	KwaZulu-Natal: De- partment of Health: SCM - Dannhauser CHC	ZNQ 031/ 17/ 18	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BAGS GARBAGE CLEAR REFUSE 760 X 910 X100 MICRON ---100 PER PKTS</p> <p>QUANTITY : 800 PKTS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr Z HADEBE. Tel: 036 0342 7074. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 705 OF 2017/ 18	2017-11-10 at 11:00
<p>SALE OF CARDBOARD BOXES AND PAPER (AS PER SPECIFICATION)</p> <p>Meeting/Briefing Session:NIL . NIL.</p> <p>Bids obtainable from: CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p>Post or Deliver Bids to: DO NOT POST. DEPOSIT IN TENDER BOX</p> <p>For technical information please contact: Ms H.P. SHABANGU. Tel: 031-4515013. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Mrs Barbara Zimu, Tel: 031-4515114, Email: lungile.zimu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL (SCM)	ZNQ 165/ 2017	2017-11-07 at 00:00
<p>SUPPLY OF HAND WASH BASINS HOSPITAL (UNIT 18)</p> <p>Meeting/Briefing Session:NIL . NIL.</p> <p>Bids obtainable from: CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY, MOBENI , 4060</p> <p>Post or Deliver Bids to: DO NOT POST. DEPOSIT IN TENDER BOX</p> <p>For technical information please contact: Ms B.B. MDUNGE. Tel: 031-4515086. Hours: 07h30 to 16h00.</p> <p>For completion of bid documents please contact: Mrs Barbara Zimu, Tel: 031-4515114, Email: lungile.zimu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL (SCM)	ZNQ 166/ 2017	2017-11-07 at 11:00
<p>SUPPLY AND DELIVERY OF PATIENT CLOTHING (UNISEX JERSEYS, TRACKSUITS &amp; JEANS): EKHUHLENGENI HOSPITAL: CONTRACT PERIOD: 3 YEARS-AD HOC: AS AND WHEN REQUIRED</p> <p>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 07 November 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., Cost of Documents: R340.00, Payment Details: 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, Notes: Document will be available from 30/10/2017.</p> <p>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p>For technical information please contact: Mr Manoj Surajbally. Tel: 031-9054775 Email: manoj.surajbally@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p>For completion of bid documents please contact: Mrs V. Singh, Tel: 033 8467100, Fax: 0864846315, Email: vanitha.singh@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9577/ 2017- H	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Walking Sticks Wooden</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Mr Amos Hlophe. <i>Tel:</i> 031-4605336 <i>Email:</i> amos.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 537/ 17/ 18- H	2017-11-03 at 11:00
<p>Supply and Deliver Copper Hose Rivets 8 Gauge x 30000</p> <p>Supply and Deliver Copper Hose Rivets 10 Gauge x 20000</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Mr Amos Hlophe. <i>Tel:</i> 031-4605336 <i>Email:</i> amos.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 536/ 17/ 18- H	2017-11-03 at 11:00
<p>Supply and deliver wall mixer elbow action fixed centers swivel outlet 1/4 turn 1/2 BSP cobra 515/055-221 elbow action mixer cp15mm x 10 unit</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. I.S. Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	96/ 2017/ 2018	2017-11-09 at 11:00
<p>REMOVE, SUPPLY AND REPLACE WINDOW WALL AND SPLIT AIRCONDITION FOR HLABISA HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> sizani.shabalala@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.411- 17/ 18	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE, SUPPLY AND REPLACE WINDOW WALL AND SPLIT AIRCONDITION FOR HLABISA HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> sizani.shabalala@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.411- 17/ 18	2017-11-07 at 11:00
<p>Patients linen (List and specification will be attached on documents)</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201 (Boom street side entrance gate), <i>Cost of Documents:</i> Nil, <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 zng number. <i>For technical information please contact:</i> Mr Ashveer Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms 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>Specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Systems	ZNQ 200/ 16	2017-11-03 at 11:00
<p>Mobile Cages x 7 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Nonkululeko Sibiya, <i>Tel:</i> 033-398 9153, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	12/ 10/ 17	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobile Cages x 7 Units  <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management  <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre            Private Bag x9104, Unit 3 Thwala Road            Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Nonkululeko Sibiya, <i>Tel:</i> 033-398 9153, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre            Private Bag X9104, Unit 3 Thwala Road            Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal:            Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	12/ 10/ 17	2017-11-09 at 11:00
<p>Mobile Cages x 7 Units  <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management  <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre            Private Bag x9104, Unit 3 Thwala Road            Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Nonkululeko Sibiya, <i>Tel:</i> 033-398 9153, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre            Private Bag X9104, Unit 3 Thwala Road            Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal:            Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre</p>	12/ 10/ 17	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER VELD-FIRE FIGHTING EQUIPMENT FOR STATE OWNED FARMS IN THABO MOFUTSANYANE (BETHLEHEM) AND XHARIEP (TROMPSBURG) DISTRICT MUNICIPALITIES: FREE STATE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 02 November 2017, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State on Friday, 2 November 2017 at 11h00.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: PSSC:FS:9549 PSSC/0001/RID-FS 17/18 or cash is accepted, <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 Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, on Friday, 17 November 2017 at 11h00. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE GROUND FLOOR." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 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> MBULELO KELLY. <i>Tel:</i> 071 674 4089 <i>Email:</i> mbulelo.kelly@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle / Gladman Matshe, <i>Tel:</i> (051) 400 4200, <i>Fax:</i> 086 536 6113, <i>Email:</i> teboho.makitle@drrl.gov.za / gladman.matshe@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: RID:FS	PSSC/ 0001/ RID-FS (2017/ 2018)	2017-11-17 at 11:00
<p>SCMU 07 – 2017/18: Supply, delivery &amp; installation of grid tied 35kw PV system for Ncora RED Hub SCMU 08 – 2017/18: Supply, delivery &amp; installation of grid tied 35kW PV system for Emalahleni RED Hub</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr R Maclachlan. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> maclachlanr@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Grafted Merbein on polson planting Material for 10 ha at Eksteenskuil</p> <p><i>Meeting/Briefing Session:</i>The project is situated at Eksteenskuil, +- 15km from Keimoes on the kenhardt road, turn on the Rooikop Eiland board.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, EXTENSION. DEPARTMENT OF WATER AFFAIRS BUILDING. UPINGTON, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300. Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 0834115043. <i>Fax:</i> None <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andres Majaja, <i>Tel:</i> 0825608455, <i>Fax:</i> 054-334 0003, <i>Email:</i> amajaja@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	<p>Northern Cape: National Agricultural Marketing Council: Other</p>	NAMC/ T/ 0261	2017-11-17 at 11:00
<p>Request for procurement of Cleaning and Hygiene services for SITA Limpopo Offices for a period of 32 months.</p> <p><i>Meeting/Briefing Session:</i>There is compulsory briefing session 26 July 2017, 10:00. SITA Polokwane ,27 Market Street.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1646/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office); 2nd Place: 27 Market street Polokwane. Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:30 pm.</p>	<p>Limpopo: SITA: Corporate Com- munication</p>	RFB 1646/ 2017	2017-11-17 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR VOICE BIOMETRIC SOLUTION FOR DIVISION: DETECTIVE SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, South African Police Police, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col MA Manaka. <i>Tel:</i> 012 432 7150. <i>Fax:</i> 012 432 8396 <i>Email:</i> ManakaA@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PauleG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	<p>National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES</p>	Bid no. 19/ 1/ 9/ 1/ 78 TR(17/ 18)	2017-11-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO (2) CRAWLER TRACTOR TO SOUTH AFRICAN POLICE SERVICE: DIVISION: HUMAN RESOURCE DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 845- 8814. <i>Fax:</i> N/A <i>Email:</i> makhethaNA@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN MUTHILO, <i>Tel:</i> 012 841- 7080, <i>Fax:</i> N/A, <i>Email:</i> mutheloNW@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 62 TV (17)	2017-11-24 at 11:00
<p>SUPPLY AND DELIVERY OF HANDGUN RETENTION CORDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. N/A</p> <p><i>For technical information please contact:</i> CAPTAIN MATHABATHA. <i>Tel:</i> 012 841 7113 <i>Email:</i> MathabathaRM@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p>, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 37TT (17)	2017-08-08 at 11:00
<p>The innovation Hub Management Company (SOC) invites potential services providers to Supply and Installation of container converted office structure.</p> <p><i>Meeting/Briefing Session:</i>Ekurhuleni West College, No. 9 Majika Street, Esiqongweni Section, Tembisa 02 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 31th October 2017 until Friday 10th November 2017 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Ogone Ntwae. <i>Tel:</i> 0128440000 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: TMR	TIH/ 2017/ 10	2017-11-17 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of NIR based analytical tool at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 27 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Dr Neil Jolly &amp; Mr Craig Paulsen. <i>Tel:</i> 021 809 3060/ 3091. <i>Fax:</i> 086 716 2758 <i>Email:</i> jollyn@arc.agric.za or calebo@arc.agric.za. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3306, <i>Fax:</i> 086 716 2758, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFROUTEK - NIETVOORBIJ	ARC/ 23/ 10/ 17	2017-11-27 at 11:00
<p>OEM PHASE FOR THE PROVISION OF AUDIOVISUAL COMMUNICATIONS TECHNOLOGIES, SOLUTIONS AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> Zimkita.bolo@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A</p>	National: Department of Telecommunications and Postal Services: Information Technology	RFB 2008/ 2017	2017-11-27 at 11:00
<p>RESELLER PHASE FOR THE PROVISION OF AUDIOVISUAL COMMUNICATIONS TECHNOLOGIES, SOLUTIONS AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> Zimkita.bolo@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A</p>	National: Department of Telecommunications and Postal Services: Information Technology	RFB 2009/ 2017	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the procurement of Laptops and Desktops</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; tenders as from 30 October 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal  <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 010 442 1437/8 <i>Email:</i> <a href="mailto:SibusisoK@etdpseta.org.za">SibusisoK@etdpseta.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 010 442 1437/8, <i>Email:</i> <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 07 - 2017/18	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Establishment of panel of Financial Modellers to SITA for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website <a href="http://www.sita.co.za">www.sita.co.za</a>, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank  Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)  . Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Shalati Mabunda. <i>Tel:</i> 012 482 2918 <i>Email:</i> <a href="mailto:shalati.mabunda@sita.co.za">shalati.mabunda@sita.co.za</a>. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Shalati Mabunda, <i>Tel:</i> 012 483 2918, <i>Email:</i> <a href="mailto:shalati.mabunda@sita.co.za">shalati.mabunda@sita.co.za</a>, <i>Hours:</i> 08:00am - 16:30 pm.</p>	Gauteng: State Information Technology Agency: Finance	RFA 1645/ 2017	2017-11-17 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply, delivery, installation and commissioning of an export simulation Cold Room.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this bid. . There will be no site meeting for this bid.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address <a href="mailto:bhekik@arc.agric.za">bhekik@arc.agric.za</a>, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/17/09/17 Proof of payment to be e-mailed to <a href="mailto:bhekik@arc.agric.za">bhekik@arc.agric.za</a>, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Dr. Obiro Wokadala. <i>Tel:</i> 013 753 7000 <i>Email:</i> <a href="mailto:wokadalao@arc.agric.za">wokadalao@arc.agric.za</a>. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> <a href="mailto:bhekik@arc.agric.za">bhekik@arc.agric.za</a>, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on proof of payment received on 31 October 2017..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 17/ 09/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cooling system and PVC pipes at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 01 November 2017, 10:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 27 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Mr Craig Paulsen &amp; Dr Oluwafemi Caleb. <i>Tel:</i> 021 809 3091/ 3424. <i>Fax:</i> 086 716 2758 <i>Email:</i> paulsenc@arc.agric.za or calebo@arc.agric.za. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3400, <i>Fax:</i> 086 716 2758, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 2ME or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFROUTEK - NIETVOORBIJ	ARC/ 21/ 10/ 17	2017-11-27 at 11:00
<p>MAJOR SERVICING OF LAUNDRY EQUIPMENT AT LINEN ROOM NORTH WING, NURSES HOME AND SOUTH WING NURSES HOME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> P/BAG X 7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> MR D SEWSANKER. <i>Tel:</i> 036 342 7093. <i>Fax:</i> 036 3642 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00.</p> <p><i>For completion of bid documents please contact:</i> SAMKE NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 649 OF 2017/ 18	2017-11-10 at 11:00
<p>Supply and deliver Adjustable High Plinth</p> <p>QTY: 02 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Windy Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 737/ 17- 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Adjustable Low Plinth (Bobath Plinth)</p> <p>QTY: 02 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Windy Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 736/ 17- 18	2017-11-10 at 11:00
<p>Supply and deliver Adjustable Plinth (180cm x 60cm x 49cm-101cm)</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Windy Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 738/ 17- 18	2017-11-10 at 11:00
<p>Supply and deliver Adjustable Plinth (189cm x 102cm x 49cm-101cm)</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Windy Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 739/ 17- 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Upper Extremity Work Station</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. PA Nyawo. <i>Tel:</i> 034 328 8206. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 30/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 740/ 17- 18	2017-11-10 at 11:00
<p>Supply, Install and Servicing of air conditioners for the NHLS Gauteng Region</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 1 Modderfontein Road, Sandringham 03 November 2017, 11:00. National Health Laboratory Service Main Reception 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <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 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFI055/ 17/ 18	2017-11-24 at 11:00
<p>Appointment of a Service Provider to Supply Industrial Microwaves and Two (2) Years Maintenance Contract in SITA Pretoria Buildings</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State In- formation Technol- ogy Agency: Facility Management	RFB 1643- 2017	2017-11-16 at 11:00

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the supply, delivery and installation of an Atomic Absorption Spectrometer and sampler.</p> <p><i>Meeting/Briefing Session:</i> There will be no for this bid. . There will be no site meeting for this bid.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Road Rd R229, Nelspruit, or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/18/09/17 Proof of payment to be e-mailed to bhekik@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Road Rd R2296, Nelspruit, 1200. Suppliers must submit one original document and three copies of the checklist documents.</p> <p><i>For technical information please contact:</i> Ms. Bernice Kruger. <i>Tel:</i> 013 753 7000 <i>Email:</i> bernicek@arc.agric.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7157/013 753 7000, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 07:30-16:00.</p> <p>Documents will be released electronically on proof of payment received on 31 October 2017..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 18/ 09/ 17	2017-11-27 at 11:00
<p>Potential Suppliers are invited to furnish this Department with proposals for the Modular Concurrent Health Capability. Possible suppliers may contact Major M.P. Tloubatla on 012 684 2231/cpsctss@gmail.com and request documentations pertaining to further information regarding this requirement. Suppliers to note that this is not a bidding or tender requirement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R0.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00.</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> Colonel M. Langa. <i>Tel:</i> 012 484 2773 / 2920</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	National: Department of Defence: SAMHS	CPSC- RFI- M- 073- 2017	2017-11-27 at 11:00
<p>supply &amp; delivery of bairhugger with electric blanket</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> Z Shoba. <i>Tel:</i> 034 413 4197. <i>Fax:</i> 034 413 2519 <i>Email:</i> zamile.shoba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 280/ 17/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 dozens of bandages elasticated adhesive 75mm (pkt of 12).</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box <i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu Mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 673/ 17	2017-11-10 at 11:00
<p>250 boxes of abdominal gauze swabs with xray detectable indicator sterile size 370x450x4ply (48 pouches per case)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt, Edgecombe, 4300. Tender box <i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 675/ 17	2017-11-10 at 11:00
<p>500 packs of sterisheet paper 1000x1400mm (pack of 100 sheets)</p> <p><i>Meeting/Briefing Session:</i>no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept. 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe, 4300. Tender box <i>For technical information please contact:</i> Skhumbuzo Xulu. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu Mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.Mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Mahatma gandhi hospital scm	Znq 674/ 17	2017-11-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEAR SILICON TUBE -204(15M) 8MM DIAMETER AQUARIUM SILICON AIR LINE TUBING</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUA- LAND AND USHER MEMORIAL HOS- PITAL	ZNQ: 359/ 17/ 18	2017-11-03 at 11:00
<p>SUPPLY AND DELIVER OF VENTILATOR - BASIC TRANSPORT AS PER H.T.S. SPECIFICATION NO. A9</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 , ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 623 OF 2017 / 18	2017-11-03 at 11:00
<p>SUPPLY AND DELIVER MICROCUVETTES HB 201 HEMOCUE ---- 50 PER BOTTLE.</p> <p>QUANTITY: 200 BOTTLES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr R GANES. <i>Tel:</i> 036 0342 7165. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 702 OF 2017/ 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A CONSUMABLE PLACEMENT DEAL OF A BLOODGAS ANALYSER FOR A FIVE YEAR PERIOD AT PAARL HOSPITAL..</p> <p><i>Meeting/Briefing Session:</i></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 numbers 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). 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 Hendrik Radyn. <i>Tel:</i> 021 815 8642 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 021 483 8828, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail marco.ramjan@westerncape.gov.za. <i>Tel :</i> 021-483 8828. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC025/2017	2017-11-24 at 11:00
<p>DESCRIPTION</p> <p>Gauze sterile 100x100cm x 8ply 500 Pouches per box, 5 Units per Pouches ( Qty Required 100 Boxes)</p> <p><i>Meeting/Briefing Session:</i>No briefing</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital - SCM Department , <i>Payment Details:</i> Nil, <i>Notes:</i> Available in Supply Chain Office from 7h30 to 15h30, e-mailed/faxed document not allowed..</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital - Main gate tender box</p> <p><i>For technical information please contact:</i> Thamsanqa Masango. <i>Tel:</i> 035 450 8258. <i>Fax:</i> 035 450 8253 <i>Email:</i> Thamsanqa.Masango@kznhealth.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thamsanqa Masango, <i>Tel:</i> 035 - 450 8258, <i>Fax:</i> 035 450 8253, <i>Email:</i> Thamsanqa.Masango@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital - SCM	ZNQ: SMKH 461/17/18	2017-11-10 at 11:00
<p>DESCRIPTION</p> <p>5 and 10 microfil polyprop sediment cartridges, filters for dialyser machine, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS438/17gaz	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of sterile, single use kerrt tube size 18fg, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS439/ 17gaz	2017-11-13 at 11:00
<p>1100 units of sterile, single use female luer lock stoppers (closure of iv lines), please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS440/ 17gaz	2017-11-13 at 11:00
<p>3-way silicone coated catheters size 20,22,24fg, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS437/ 17gaz	2017-11-13 at 11:00
<p>PEST CONTROL CONTRACT AS PER ATTACHED SPECIFICATION FOR ALL CLINICS AS PER ATTACHED LIST. 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 353/ 17/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER AUDIOMETER AND TYMPANOMETER COMBINATION X 1</p> <p>SPECIFICATION: H.T.S. - NO. E108 (ELECTRONICS)</p> <p>Meeting/Briefing Session: NONE . NONE.</p> <p>Bids obtainable from: P102 MONTEBELLO ROAD, DALTON 3236. FAX NO. 033 506 0058/0102. vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za, Cost of Documents: R0.00, Payment Details: NONE, Notes: DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p>Post or Deliver Bids to: PRIVATE BAG X506, DALTON 3236 OR P102 MONTEBELLO ROAD, DALTON 3236. P102 MONTEBELLO ROAD, DALTON 3236 FAX NO. 033 506 0058/0102 vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za For technical information please contact: NTANDOYENKOSI ZULU. Tel: 033 506 7104. Fax: 033 506 0102/0058 Email: Ntandoyenkosi.Zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: MR VUYO A. MAVELA, Tel: 033 506 7113, Fax: 033 506 0058, Email: vuyo.mavela@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: Department of Health: AUDIOLOGY	ZNQ357- 2017/ 18	2017-11-02 at 11:00
<p>SUPPLY AND DELIVER AUDIOMETER AND TYMPANOMETER COMBINATION X 1</p> <p>SPECIFICATION: H.T.S. - NO. E108(ELECTRONICS)</p> <p>Meeting/Briefing Session: NONE . NONE.</p> <p>Bids obtainable from: P102 MONTEBELLO ROAD, DALTON 3236, Cost of Documents: R0.00, Payment Details: NONE, Notes: DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p>Post or Deliver Bids to: PRIVATE BAG X506, DALTON 3236 OR P102 MONTEBELLO ROAD, DALTON 3236. P102 MONTEBELLO ROAD, DALTON 3236 FAX NO. 033 506 0058/0102 vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za For technical information please contact: NTANDOYENKOSI ZULU. Tel: 033 506 7104. Fax: 033 506 0102/0058 Email: Ntandoyenkosi.Zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: MR VUYO A. MAVELA, Tel: 033 506 7113, Fax: 033 506 0058, Email: vuyo.mavela@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: Department of Health: AUDIOLOGY	ZNQ357- 2017/ 18	2017-11-02 at 11:00
<p>SUPPLY AND DELIVER AUDIOMETER INCLUDING A SOUND AUDIOMETRIC BOOTH X 1</p> <p>SPECIFICATION: H.T.S. - NO. E70(ELECTRONICS)</p> <p>Meeting/Briefing Session: NONE . NONE.</p> <p>Bids obtainable from: P102 MONTEBELLO ROAD, DALTON 3236, Cost of Documents: R0.00, Payment Details: NONE, Notes: DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p>Post or Deliver Bids to: PRIVATE BAG X506, DALTON, 3236 OR P102 MONTEBELLO ROAD, DALTON, 3236. P102 MONTEBELLO ROAD, DALTON 3236 FAX NO. 033 506 0058/0102 vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za For technical information please contact: NTANDOYENKOSI ZULU. Tel: 033 506 7104. Fax: 033 506 0102/0058 Email: Ntandoyenkosi.Zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: MR VUYO A. MAVELA, Tel: 033 506 7113, Fax: 033 506 0058, Email: vuyo.mavela@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: Department of Health: AUDIOLOGY	ZNQ356- 2017/ 18	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER AUDIOMETER INCLUDING A SOUND AUDIOMETRIC BOOTH X 1</p> <p>SPECIFICATION: H.T.S. - NO. E70(ELECTRONICS)</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: P102 MONTEBELLO ROAD, DALTON 3236, Cost of Documents: R0.00, Payment Details: NONE, Notes: DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p>Post or Deliver Bids to: PRIVATE BAG X506, DALTON 3236 OR P102 MONTEBELLO ROAD, DALTON 3236. P102 MONTEBELLO ROAD, DALTON 3236. FAX NO. 033 506 0058/0102. vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za</p> <p>For technical information please contact: NTANDOYENKOSI ZULU. Tel: 033 506 7104. Fax: 033 506 0102/0058 Email: Ntandoyenkosi.Zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: MR VUYO A. MAVELA, Tel: 033 506 7113, Fax: 033 506 0058, Email: vuyo.mavela@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: Department of Health: AUDIOLOGY	ZNQ356- 2017/ 18	2017-11-02 at 11:00
<p>SUPPLY AND DELIVER DIAGNOSTIC AUDIOMETER X 1</p> <p>SPECIFICATION: H.T.S. - NO. E36 (ELECTRONICS)</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: P102 MONTEBELLO ROAD, DALTON 3236, Cost of Documents: R0.00, Payment Details: NONE, Notes: DOCUMENTS ARE AVAILABLE ON TELEPHONIC/e-MAIL REQUEST ON 033 506 7113/7144 OR vuyo.mavela@kznhealth.gov.za.</p> <p>Post or Deliver Bids to: PRIVATE BAG X506, DALTON 3236 OR P102 MONTEBELLO ROAD, DALTON 3236. P102 MONTEBELLO ROAD, DALTON 3236. FAX NO. 033 506 0058/0102. vuyo.mavela@kznhealth.gov.za / vusi.ngcobo@kznhealth.gov.za</p> <p>For technical information please contact: NTANDOYENKOSI ZULU. Tel: 033 506 7104. Fax: 033 506 0102/0058 Email: Ntandoyenkosi.Zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: MR VUYO A. MAVELA, Tel: 033 506 7113, Fax: 033 506 0058, Email: vuyo.mavela@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>QUOTATION DOCUMENTS ARE AVAILABLE ON REQUEST FROM MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT OFFICE ON 033 506 7000.</p>	KwaZulu-Natal: Department of Health: AUDIOLOGY	ZNQ355- 2017/ 18	2017-11-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF MEDICAL OXYGEN TO HOME PATIENTS ON BEHALF OF THE STATE FOR THE PERIOD 1 JANUARY 2018 TO 31 DECEMBER 2020</p> <p>Meeting/Briefing Session: 17 November 2017, 10:00. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 901, 9TH FLOOR.</p> <p>Bids obtainable from: Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a> , Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</p> <p>Post or Deliver Bids to: National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p>For technical information please contact: Brenda Mashifane. Tel: 012 315 5877 / 012 315 5622. Fax: n/a Email: Brenda.mashifane@treasury.gov.za. Hours: 7H30 to 16H00.</p> <p>For completion of bid documents please contact: Brenda Mashifane, Tel: 012 315 5877, Fax: 086 620 5063, Email: Brenda.mashifane@treasury.gov.za, Hours: 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT72- 2018	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER/S TO SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT TO THE STATE FOR THE PERIOD ENDING 31 OCTOBER 2019</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING MEETING 09 November 2017, 12:30. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> BONGANI LUSENGA. <i>Tel:</i> 012 315 5340 / 012 395 6524. <i>Fax:</i> n/a <i>Email:</i> bongani.lusenga@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> BONGANI LUSENGA, <i>Tel:</i> 012 315 5340, <i>Fax:</i> N/A, <i>Email:</i> bongani.lusenga@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT2- 1- 2016	2017-11-27 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINDLY SUPPLY AND DELIVER CARPENTRY MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 158 2017/ 2018	2017-11-03 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PAPER TYPEWRITER A4 210 X 297mm WHITENESS</p> <p>5 X 500 SHEET PER BOX -----80g / m2</p> <p>QUANTITY: 700 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr R GANES. <i>Tel:</i> 036 0342 7165. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 652 OF 2017/ 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUPPLIER FOR THE SUPPLY OF VARIOUS LABELS FOR THE BETA DATA CENTRE, FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this request. The presentation will be posted on the SITA website.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <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> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). <i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1636/ 2017	2017-11-17 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Solar Power System at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 01 November 2017, 11:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 27 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Dr Neil Jolly &amp; Dr Oluwafemi Caleb. <i>Tel:</i> 021 809 3060/ 3424. <i>Fax:</i> 086 716 2758 <i>Email:</i> jollyn@arc.agric.za or calebo@arc.agric.za. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3400, <i>Fax:</i> 086 716 2758, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 3EP or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIIJ	ARC/ 22/ 10/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and offload seeds at Amajuba District</p> <p><i>Meeting/Briefing Session:</i> No site Briefing 01 November 2017, 02:00. No site Briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, 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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments 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> T.T Mzimela. <i>Tel:</i> 076 9450276/0343314120. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3713/ 17A	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver and offload seed at uThukela</p> <p><i>Meeting/Briefing Session:</i>No site briefing 19 October 2017, 00:00. no site briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, 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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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> B.R Xaba. <i>Tel:</i> 073 013 4209. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3711/ 17A	2017-11-09 at 11:00
<p>Supply, deliver and Offload TLB at Makhathini Research Station.</p> <p><i>Meeting/Briefing Session:</i>No site briefing 27 October 2017, 10:30.</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> free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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> Alistair. <i>Tel:</i> 033 355 9192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3700/ 17A	2017-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposal for Provision of Digital Pen hardware and Software. <i>Meeting/Briefing Session:</i>No site briefing 27 October 2017, 10:30.</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> free of charge, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments 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> Yashica Ramjathan. <i>Tel:</i> 082 0404 230. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3701/ 17A	2017-11-16 at 11:00
<p>Supply ,Deliver and install 5HA sprinkler irrigation (Dragline) without fencing Umzinyathi District. CIDB GRADING REQUIRED : 2CE/SH/ME <i>Meeting/Briefing Session:</i>Umzinyathi ,Msinga Local Office 01 November 2017, 02:00. Umzinyathi ,Msinga Local Office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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 T.I Ngubane. <i>Tel:</i> 033 493 0002\0824547424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3705/ 17A	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and offload seeds at uMkhanyakude District</p> <p><i>Meeting/Briefing Session:</i>No site Briefing 01 November 2017, 02:00. No site Briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments 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> Zungu PK. <i>Tel:</i> 035 5500210. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3712/ 17A	2017-11-09 at 11:00
<p>Supply ,Deliver and erect fencing for Mhlalwini Grazing camp at King Cetshwayo District uThungulu</p> <p>CIDB GRADING REQUIRED: 2SQ/CE/GB</p> <p><i>Meeting/Briefing Session:</i>Eshowe Department of Agriculture and Rural Development 02 November 2017, 10:00. Eshowe Department of Agriculture and Rural Development.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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> S.L Makhanya. <i>Tel:</i> 035 4745329/0824547625. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3710/ 17A	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and offload seeds at uMzinyathi</p> <p><i>Meeting/Briefing Session:</i>No site Briefing 01 November 2017, 02:00. No site Briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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 T.I Ngubane. <i>Tel:</i> 033 4930002/082 45 47424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3708/ 17A	2017-11-09 at 11:00
<p>Supply ,Deliver install irrigation uMzinyathi. CIDB REQUIRED: 2CE/SH/ME</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture and Rural Development : Greytown Umvoti local office 01 November 2017, 10:00. Department of Agriculture and Rural Development : Greytown Umvoti local office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments 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> T.T Mguni. <i>Tel:</i> 082 454 7991. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3706/ 17A	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and erect fencing for Bulu Grazing camp at Umzinyathi District</p> <p>CIDB GRADING REQUIRED: 3SQ/CE/GB</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture and Rural Development: Greytown Umvoti local office 01 November 2017, 10:00. Department of Agriculture and Rural Development: Greytown Umvoti local office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, 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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETF payments 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> S.L Makhanya. <i>Tel:</i> 035 4745329/0824547625. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3707/ 17A	2017-11-16 at 11:00
<p>Supply, Deliver and offload seeds at uMzinyathi</p> <p><i>Meeting/Briefing Session:</i> No site Briefing 01 November 2017, 02:00. No site Briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, 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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETF payments 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 T.I Ngubane. <i>Tel:</i> 033 4930002/082 45 47424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3708/ 17A	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver and erect fencing for Sheeppersdal at Umzinyathi. Required CIDB Grading : 3SQ/CE/GB</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture and Rural Development : Greytown Umvoti local office 01 November 2017, 10:00. Department of Agriculture and Rural Development : Greytown Umvoti local office.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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</p> <p><i>For technical information please contact:</i> T.T Mguni. <i>Tel:</i> 082 454 7991. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3709/ 17A	2017-11-16 at 11:00
<p>Supply, Deliver and offload seeds at uMzinyathi</p> <p><i>Meeting/Briefing Session:</i>No site Briefing 01 November 2017, 02:00. No site Briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara,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> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments 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</p> <p><i>For technical information please contact:</i> Mr T.I Ngubane. <i>Tel:</i> 033 4930002/082 45 47424. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@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> 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 nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3708/ 17A	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The department of Agriculture, Forestry and fisheries (DAFF) hereby request a service provider to enter in a Memorandum of Agreement (MoA) with Department for a period of five (5) years. The service provider will be responsible for housing and utilising the DAFF Liquid Chromatograph MAss Spectrometer (LC-MS/MS) which is used for the testing of biotoxins in aquacultured products. Full specs will be given on request.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000194	2017-11-03 at 11:00
<p>Appointment of service provider to provide security services at department of agriculture forestry and fisheries at regional office in bisho for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents available from departmental website and E-Tenders</p> <p><a href="http://www.daff.gov.za">www.daff.gov.za</a></p> <p><a href="http://www.etender.gov.za">www.etender.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, 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> James Ntimane. <i>Tel:</i> 0218091731 <i>Email:</i> jamesn@daff.gov.za. <i>Hours:</i> 7:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Queeneth Mokale, <i>Tel:</i> 0123197130, <i>Email:</i> queenethm@daff.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>please download tender document on above mention website.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 8/ 17	2017-11-17 at 11:00
<p>Provision of Consultancy Services on the Development of Design Guidelines for Education Facilities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>10:00 until 11:00 07 November 2017, 10:00. Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic of Education, No 222 Struben Street . Sol Plaatjie House , Conference Center, Pretoria , 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Dr M Mabula. <i>Tel:</i> 012 357 4281/4230 <i>Email:</i> mabula.m@dbe.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p> <p>N/A.</p>	National: Department of Basic Education: Logistical Services	DBE152	2017-11-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conduct a School-Based substance use and abuse prevention workshop for 1 200 learners from 48 selected (Primary and Secondary) schools</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 06 November 2017, 11:00. WCED, Grand Central Building, Plein Street, 2nd Floor, Conference Room 4.</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> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> <a href="mailto:abdurouf.aziz@westerncape.gov.za">abdurouf.aziz@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 on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2421/ 17	2017-11-17 at 11:00
<p>CONDUCT TEENAGE PREGNANCY PREVENTION WORKSHOPS FOR 3000 FEMALE AND MALE LEARNERS AT 24 HIGH PREVALENCE SECONDARY AND PRIMARY SCHOOLS IN THE EIGHT (8) EDUCATION DISTRICTS OVER A TWO (2) YEAR PERIOD.</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. 06 November 2017, 11:00. WCED, Grand Central Building, Plein Street, 2nd Floor, Conference Room 4.</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> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Candice George. <i>Tel:</i> 021 467 9331 <i>Email:</i> <a href="mailto:Candice.George@westerncape.gov.za">Candice.George@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Email:</i> <a href="mailto:Candice.George@westerncape.gov.za">Candice.George@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 on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2420/ 17	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SPORTS EQUIPMENT TO 108 MASS OPPORTUNITY AND DEVELOPMENT (MOD) CENTRES IN THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).</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 13 November 2017, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9th FLOOR, CONFERENCE ROOM no. 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> Mr Wesley Sauls. <i>Tel:</i> 021 467 2043. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Wesley.Sauls@westerncape.gov.za. <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> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2419/ 17	2017-11-24 at 11:00
<p>200 units of book mortuary register</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN513/ 17gaz	2017-11-13 at 11:00
<p>21 units of industrial fans</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN514/ 17gaz	2017-11-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of toner cartridge tn 3350 (original brother)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN511/ 17gaz	2017-11-13 at 11:00
<p>Hygiene service for a period of 2 year (24 months)</p> <p><i>Meeting/Briefing Session:</i>Sister's Lounge 01 November 2017, 11:00. Benedictine Hospital Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available on site meeting. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mpanza BT. <i>Tel:</i> 0358317078. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN31/ 2017- 2018	2017-11-10 at 11:00
<p>Service of Pest control on a monthly basis for a period of 1 year (12 months)</p> <p><i>Meeting/Briefing Session:</i>Sister's Lounge - Benedictine Hospital 01 November 2017, 11:00. Sister's Lounge Benedictine Hospital.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from site meeting only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Mpanza BT. <i>Tel:</i> 0358317078. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN30/ 2017- 2018	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL CCTV SECURITY SYTSTEM AT PHARMACY, STORES AND MAIN KITCHEN</p> <p><i>Meeting/Briefing Session:</i> CONER OF COSWALD AND BROWN STREETS, VRYHEID 3100 AT VRYHEID HOSPITAL 31 October 2017, 10:00. VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR J TSHABALALA. <i>Tel:</i> 034-9895915. <i>Fax:</i> 034-9821658 <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> From 07h30 am to 16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 395/ 2017/ 18	2017-11-08 at 11:00
<p>Union abloy cylinders and mortice locks</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: De- partment of Health: King edward hospital	ZNQDN202/ 17GAZ	2017-11-13 at 11:00
<p>15mm elbow action taps pillar typse code 51521and bib type elbow action brass complete set</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: De- partment of Health: King edward hospital	ZNQDN203/ 17GAZ	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Various geyser supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King edward hospital	ZNQDN209/ 17GAZ	2017-11-13 at 11:00
<p>50x flushmaster kits,50xtoilet cisterns,50x flushmaster kits lighth duty and 50x 15mm high pressure cistern valve</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King edward hospital	ZNQDN205/ 17GAZ	2017-11-13 at 11:00
<p>Mechanical and steam supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King edward hospital	ZNQDN206/ 17GAZ	2017-11-13 at 11:00
<p>Various electrical supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King edward hospital	ZNQDN208/ 17GAZ	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10x 200l geysers with pressure and safety valve and 15mm elbow action mixer code 51521</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward hospital	ZNQDN204/ 17GAZ	2017-11-13 at 11:00
<p>Earth leakage and circuit breaker amps and double crabtree sockets and fan selector switches</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward hospital	ZNQDN207/ 17GAZ	2017-11-13 at 11:00
<p>Supply various building material supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN219/ 17GAZ	2017-11-13 at 11:00
<p>Supply various electrical supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN217/ 17GAZ	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply various mechanical supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN218/ 17GAZ	2017-11-13 at 11:00
<p>Supply various electrical supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Khule our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN216/ 17GAZ	2017-11-13 at 11:00
<p>Supply and install lockable glass notice board x 30 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate) , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number.</p> <p><i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <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>No documents will be faxed/mailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 202/ 17	2017-11-03 at 11:00
<p>SUPPLY OF 420 LITRE FRIDGES x 6 units</p> <p>COLOUR GREY</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Durban road, Richmond, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> NOMKHOSI CORAH. <i>Tel:</i> 033 212 2170 ext:270. <i>Fax:</i> 033 212 3450 <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI CORAH, <i>Tel:</i> 033 212 2170 ext:270, <i>Fax:</i> 033 212 3450, <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered with central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond T.B Hospital: SUPPLY CHAIN MANAGEMENT	86/ 10/ 2017/ 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to Supply and Deliver Student Stationery Pack</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> • Tender Document will be available as from the 27th October 2017, 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 strictly 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 - Corporate Center, Corner Bosch &amp; Fatima Bhayat Street, Rustenburg, 0299.</p> <p><i>For technical information please contact:</i> Mr C CHAAUKE. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> <a href="mailto:cchaauke@orbitcollege.co.za">cchaauke@orbitcollege.co.za</a>. <i>Hours:</i> 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, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> <a href="mailto:oshoko@orbitcollege.co.za">oshoko@orbitcollege.co.za</a>, <i>Hours:</i> 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	CET03/ 2017	2017-11-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING AND HYGIENE SERVICES AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Maponya Mall, Thusong Service Centre,Shop No.368, Maponya Mall,Chris Hani Road, Pimville, Soweto 10 November 2017, 11:00. Maponya Mall, Thusong Service Centre,Shop No.368, Maponya Mall,Chris Hani Road, Pimville, Soweto</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia or <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> , <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE/ INFO SESSION..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela/ Ms. Babalwa Duda. <i>Tel:</i> 012 336 1531/011 938 1062 <i>Email:</i> <a href="mailto:metsantikas@dpsa.gov.za">metsantikas@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA005/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN ELECTRONIC SECURITY AND GAS SYSTEM AT THE TSC MAPONYA MALL FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Maponya Mall, Thusong Service Centre,Shop No.368, Maponya Mall,Chris Hani Road, Pimville, Soweto 10 November 2017, 13:00. Maponya Mall, Thusong Service Centre,Shop No.368, Maponya Mall,Chris Hani Road, Pimville, Soweto.</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia or <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE/INFO SESSION..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela/ Ms. Babalwa Duda. <i>Tel:</i> 012 336 1531/011 938 1062 <i>Email:</i> <a href="mailto:metsantikas@dpsa.gov.za">metsantikas@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA006/ 2017	2017-11-17 at 11:00
<p>DCS KwaZulu Natal Prison: Sevontein: Ncome: Waterval: Glencoe: Ekuseni Youth Prison: Qalakabusha: Umthunzini and New Honover: Twenty Four Months(24): Prevantative and Day to Day Maintenance of Waste Water Treatment Works (WWTW)</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3CE or 3ME or Higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is compulsory 09 November 2017, 11:00. Durban: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom: Old Building</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN17/10/04</p> <p><i>For technical information please contact:</i> Sbongiseni Nxumalo. <i>Tel:</i> 031 314 7311 / 083 706 2549. <i>Fax:</i> 086 630 9560 <i>Email:</i> <a href="mailto:sbongiseni.nxumalo@dpw.gov.za">sbongiseni.nxumalo@dpw.gov.za</a>. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> <a href="mailto:vuyisile.sibeko@dpw.gov.za">vuyisile.sibeko@dpw.gov.za</a> / <a href="mailto:nondumiso.khuzwayo@dpw.gov.za">nondumiso.khuzwayo@dpw.gov.za</a> / <a href="mailto:nontobeko.ndlovu@dpw.gov.za">nontobeko.ndlovu@dpw.gov.za</a>, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN17/ 10/ 04	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS KwaZulu Prisons: Westville: Napierville: Servontein: Waterval &amp; Ncome: Preventative and Day to Day Maintenance Contract: 24 months contract for Steam Generation on Boilers (Coal and Oil Fired Boilers)</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 09 November 2017, 09:00. Durban: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>Ground Floor Boardroom: Old Building.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN17/10/03</p> <p><i>For technical information please contact:</i> Thembalihle Tshobeni. <i>Tel:</i> 031 314 7364 / 082 849 7502. <i>Fax:</i> 086 630 9560 <i>Email:</i> thembalihle.tshobeni@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN17/ 10/ 03	2017-11-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2912W: KZN: Department of Health: Tongaat: Tongaat PHC: Proposed Hire of Office Accommodation (348m2),05 undercover, 05 lock - up parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 16 November 2017, 10:00. Meeting will take place at Department of Public Works, eThekwini Regional Office, SCM Ground Floor Boardroom, Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms T.P Buthelezi. <i>Tel:</i> 031 203-2253. <i>Fax:</i> N/A <i>Email:</i> thandi.buthelezi@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality and Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 2912W</p>	<p>2017-11-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2949W: KZN: Department Health: Proposed Hire of Residential Accommodation for 2018 intake of medical interns:Stanger: 15x1 bedroom units</p> <p>Contract Period: Twenty four (24) months</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 15 November 2017, 10:00. Meeting will take place at Department of Public Works: Mayville: Ground floor SCM Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor o Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.P Buthelezi. <i>Tel:</i> 031 203-2253. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandi.buthelezi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality &amp; Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer. The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available units that meet the specifications are at liberty to bid..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	ZNT 2949W	2017-11-27 at 11:00
<p>Pretoria: Department of Home Affairs: Marabastad: Leasing of a Canteen</p> <p><i>Meeting/Briefing Session:</i>Compulsory 07 November 2017, 10:00. Pretoria: Marabastad: Department of Home Affairs, cnr Eskia Mphahlele &amp; Johannes Ramokhoase street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> n/a, <i>Notes:</i> Document to be collected at the office or downloaded from www.etenders.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. T. Manngo. <i>Tel:</i> 012 492 3251 <i>Email:</i> tshilidzi.manngo@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</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 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	<p>Gauteng: Department of Public Works: Pretoria Regional Office</p>	Pt17/ 037	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Home Affairs: Marabastad: Leasing of a Canteen <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R0.00, Payment Details: n/a, Notes: Document to be collected at the office or downloaded from www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Ms. T. Manngo. Tel: 012 492 3251 Email: tshilidzi.manngo@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 037	2017-11-21 at 11:00
<p>Port Shepstone: Department of Health: Hire of Residential accommodation: 15 x single units Offered not be be more that 10 km from the Port Shepstone Hospital</p> <p><i>Meeting/Briefing Session:Compulsory meeting 08 November 2017, 11:00. Boardroom at Ugu District Office, 17 Andreasen Street, Port Shepstone.</i></p> <p><i>Bids obtainable from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg and at Ugu District Office, 17 Andreasen Street, Port Shepstone, Cost of Documents: R 270.00, Payment Details: Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515;Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647., Notes: No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</i></p> <p><i>For technical information please contact: Donna Anthony. Tel: 033-897 1453. Fax: 0862658438 Email: donna.anthony@kznworks.gov.za. Hours: 08:00 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Gugu Ncanana, Tel: 033-897 1434, Fax: 033-8971435, Email: gugu.ncanana@kznworks.gov.za, Hours: 08:00 to 15:30.</i></p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2745W	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kokstad: E.G.Usher Memorial Hospital: Department of Health: Hire of Residential accommodation: 10 x single units offered not to be more than 5 km from E.G.Usher Memorial Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 08 November 2017, 11:00. Boardroom at St Andrews Hospital, main Admin Building.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone. <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2749W	2017-11-28 at 11:00
<p>Harding: St Andrews Hospital: Department of Health: Hire of Residential accommodation: 11 x single units offered not to be more than 5 km from St Andrews Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 08 November 2017, 11:00. Boardroom at St Andrews Hospital, main Admin Building.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone. <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2747W	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload Shearing Shed Equipment and Machinery for Senqu FPSU (Herschel Wool Growers Association) in Senqu Local Municipality at Joe Gqabi District, Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London from Friday, 27 October 2017 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms.M Qhana. <i>Tel:</i> 045 807 2500/082 334 5511 <i>Email:</i> miranda.qhana@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days..</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 017(2017/ 2018)	2017-11-17 at 11:00
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload Shearing Shed Equipment and Machinery for Senqu FPSU (Herschel Wool Growers Association) in Senqu Local Municipality at Joe Gqabi District, Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London from Friday, 27 October 2017 during normal office hours (08:30 to 16:00). Otherwise bidders can visit <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. S Mpafa. <i>Tel:</i> 045 807 2500/071 491 9590 <i>Email:</i> sakhumzi.mpafa@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days..</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 016(2017/ 2018)	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload a front loader logger for Chris Hani Sawmilling Project (Laphumilanga Sawmilling and Projects Co-Operative) at Qhumanco A/A in the Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couatts Street, Quigney, East London from Friday, 27 October 2017 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit <a href="http://www.drdir.gov.za">www.drdir.gov.za</a> to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couatts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms. S Mfulathelwa. <i>Tel:</i> 045 807 2500/071 491 9586 <i>Email:</i> sivenathi.mfulathelwa@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days..</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 018(2017/ 2018)	2017-11-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER GENERAL CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> SITE INSPECTION; Date: 10h00; Date: 07 November 2017; Venue: Reception/Front Foyer: Van der Sterr Building: Mowbray 07 November 2017, 11:00. Ulwazi Conference Centre Van der Sterr Building 19 Rhodes Avenue; Mowbray; 7700.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 30 October 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from <a href="mailto:Busisiwe.Sondishe@drdir.gov.za">Busisiwe.Sondishe@drdir.gov.za</a>. <i>Cost of Documents:</i> Non-refundable fee of R100.00. <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, 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.</p> <p><i>For technical information please contact:</i> Annelene du Toit/Michelle Denner. <i>Tel:</i> (021) 658-4272/ (021) 658-4334. <i>Fax:</i> <i>Email:</i> Annelene.dutoit@drdir.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> <a href="mailto:Busisiwe.Sondishe@drdir.gov.za">Busisiwe.Sondishe@drdir.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative..</p>	Western Cape: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION	SSC WC 07 (2017/ 2018) DRDLR	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>07 UNITS - SIZE - 600 X 900 - WHITE BOARD WALL MOUNTED FOR USE WITH WHITE BOARD MARKER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 158/ 17- 18	2017-11-08 at 11:00
<p>08 UNITS - JUVENILE BEDS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 159/ 17- 18	2017-11-08 at 11:00
<p>01 UNIT - 730 LITRES - DOUBLE DOOR MEDICINE FRIGDE - (FRIDGE / FREEZER)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 158/ 17- 18	2017-11-08 at 11:00
<p>90 UNITS - LINBINS FOR PACKAGING LARGE LABEL SLOT MADE FROM HIGH STRENGHT POLYPROPYLENE CO - POLYMER</p> <p>SIZE 375L X 210W X 180 HEIGHT - RED IN COLOUR</p> <p>90 UNITS - SIZE 210L X 140W X 130 HEIGHT - GREEN IN COLOUR</p> <p>90 UNITS - SIZE 190L X 105W X 75 HEIGHT - YELLOW IN COLOUR</p> <p>90 UNITS - SIZE 135L X 105W X 75 HEIGHT</p> <p>90 UNITS - SIZE 375L X 420W X 180 HEIGHT - NAVYIN IN COLOUR</p> <p>90 UNITS - SIZE 280L X 140W X 130 HEIGHT - BEIGE IN COLOUR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QOUTATION..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 156/ 17- 18	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>192 UNITS - SIZE 200MM X 310MM - LOCKABLE WALL MOUNTED MEDICINE CUPBOARD</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 137/ 17- 18	2017-11-08 at 11:00
<p>ISO 55000 Readiness and certification</p> <p>SPECIAL CONDITION</p> <p>7.1 For contracts above R3 million (Three million rand), the following special conditions apply:</p> <p>(a) (i) All bidders outside Limpopo must enter into a Consortium or Joint Ventures with local HDIs/HDCs or suppliers.</p> <p>(ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value;</p> <p>(c) (i) The Consortiums or Joint Ventures that benefit from the preference system, must ensure that the work agreement is submitted as part of the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 07 November 2017, 10:00. Head office.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 340.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 340.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 340.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> ngwakom@lepelle.co.za OR molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>SCM EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 03/ 17/ 18	2017-11-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE FREE STATE NATIONAL BOTANICAL GARDEN (FSNBG) FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the in the Garden, Environmental Education Centre Hall, Free State National Botanical Garden, Rayton Road, off Dan Pienaar Drive, R 702, Bloemfontein 08 November 2017, 10:00. compulsory briefing session will be held at the in the Garden, Environmental Education Centre Hall, Free State National Botanical Garden, Rayton Road, off Dan Pienaar Drive, R 702, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 27 October 2017 bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org">www.sanbi.org</a>., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents will be available as from 27 October 2017 ..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Eliot Lithudzha. <i>Tel:</i> (051) 436 35630 <i>Email:</i> <a href="mailto:e.lithudzha@sanbi.org.za">e.lithudzha@sanbi.org.za</a>. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org">www.sanbi.org</a>..</p>	Free State: South African National Biodiversity Institute	SANBI: G 288/ 2017	2017-11-20 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of interior and exterior Commercial Cellar at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 31 October 2017, 10:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 27 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Ms Derusha Crank &amp; Mr Carl Zwiendelaar. <i>Tel:</i> 021 809 3081/ 3301. <i>Fax:</i> 086 716 2758 <i>Email:</i> <a href="mailto:CarlZ@arc.agric.za">CarlZ@arc.agric.za</a> or <a href="mailto:crankd@arc.agric.za">crankd@arc.agric.za</a>. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3400, <i>Fax:</i> 086 716 2758, <i>Email:</i> <a href="mailto:manarim@arc.agric.za">manarim@arc.agric.za</a>, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 3GB or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFROUTEIC - NIETVOORBIJ	ARC/ 26/ 10/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading interior and exterior: Experimental Cellar at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 31 October 2017, 11:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 27 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Mr Craig Paulsen &amp; Dr Francois Van Jaarsveld. <i>Tel:</i> 021 809 3091/ 3052. <i>Fax:</i> 086 716 2758 <i>Email:</i> <a href="mailto:paulsenc@arc.agric.za">paulsenc@arc.agric.za</a> or <a href="mailto:vjaarsveldf@arc.agric.za">vjaarsveldf@arc.agric.za</a>. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3400, <i>Fax:</i> 086 716 2758, <i>Email:</i> <a href="mailto:manarim@arc.agric.za">manarim@arc.agric.za</a>, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 4GB or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFROUTEIC - NIETVOORBIJ	ARC/ 25/ 10/ 17	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thatch roof overhauling at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held at ARC - Nietvoorbij, R44 Klapmuts Road, Stellenbosch 31 October 2017, 09:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 27 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Mr Guillaume Kotze &amp; Mr Carl Zwiigelaar. <i>Tel:</i> 021 809 3301/ 3150. <i>Fax:</i> 086 716 2758 <i>Email:</i> CarlZ@arc.agric.za or saaimanj@arc.agric.za. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3400, <i>Fax:</i> 086 716 2758, <i>Email:</i> manarim@arc.agric.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>CIDB required - Grading 2GB or higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIJ	ARC/ 24/ 10/ 17	2017-11-27 at 11:00
<p>UMTATA POLICE TRAINING COLLEGE: COMPLETE REPAIRS AND RENOVATIONS</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 7 GB, or higher.</p> <p>This tender is for the Repairs and Renovations at Umtata Police Training College.</p> <p>The contract is to comprise of repairs and upgrade of existing facilities to comply with people with disabilities including external work.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Wednesday, 08th November 2017 at 11h00 at Umtata Police Training College next to Police Camp, where representatives from the Coega Development Corporation and the Consultants will meet prospective at Entrance of the Police College. 08 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 27th of October 2017 from 09h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R500.00 per document to be deposited or payable by bank guaranteed cheque in favour of CDC or by means of electronic transfers are to be made to Account Name: CDC -DPW; Standard Bank, Account No: 080039901, Branch: Pickering Str</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/429/17 -Umtata Police Training College: Complete Repairs and Renovations"ACILITIES FOR PEOPLE WITH DISABILITIES"</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 429/ 17	2017-11-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>PORT ST JOHNS POLICE STATION: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b></p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 4GB or higher.</p> <p>This tender is for the Installation of Facilities for People with Disabilities at Port St. Johns Police Station.</p> <p>The contract is to ensure compliance and improvements to enable installation of facilities for people with disabilities.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Tuesday, 07 November 2017 at 11h00 at Port St Johns Police Station, in Port St Johns, Eastern Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective at Entrance of the Police Station. 07 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 27th of October 2017 from 09h00. No documents will be available at the briefing meeting.</p> <p><i>Payment Details:</i> A non-refundable fee of R200.00 per document to be deposited or payable by bank guaranteed cheque in favour of CDC or by means of electronic transfers are to be made to Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Str</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/430/17 PORT ST JOHNS POLICE STATION: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 430/ 17</p>	<p>2017-11-20 at 12:00</p>
<p><b>ANNUAL MAJOR &amp; MINOR PREVENTATIVE SERVICE AND REPAIRS ON ALL HEATING VENTILATION &amp; ROOM AIR-CONDITIONING INSTALLATIONS AS WELL AS ALL REFRIDGERATION EQUIPMENT INSTALLED AT RICHARDS BAY FORENSIC MORTUARY.</b></p> <p><i>Meeting/Briefing Session:</i> VENUE : RICHARDS BAY FORENSIC MORTUARY NO.1 PREMIUM PROMENADE, ARBORETUM RICHARDS BAY,3900 03 November 2017, 12:00. RICHARDS BAY FORENSIC MORTUARY NO.1 PREMIUM PROMENADE, ARBORETUM RICHARDS BAY ,3900.</p> <p><i>Bids obtainable from:</i> AT THE SITE BRIEFING : RICHARDS BAY FORENSIC MORTUARY, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: BID DOCUMENTS WILL ONLY BE PREPARED ACCORDING TO THE NUMBER OF CONFIRMATION RECIEVED..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the King Cetshwayo Health District Office tender box before 11:00 am 10/11/2017 to be deemed valid.</p> <p><i>For technical information please contact:</i> Mr. IK Khalishwayo. <i>Tel:</i> 0357876286. <i>Fax:</i> 0357870641 <i>Email:</i> Isaac.Khalishwayo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM Mthembu, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted. Confirmation documents to attend site briefing will be available upon request. Telephone no.: 0357876327/87.</p>	<p>KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS</p>	<p>ZNQ190/ DC28/ 17- 18</p>	<p>2017-11-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL CLEANING OF IN-SITU DIESEL FUEL STORAGE TANKS (1X2200LT&amp; 1X300LT) AND DIESEL FUEL REMEDIATION SERVICE AT RICHARDS BAY FORENSIC MORTUARY</p> <p><i>Meeting/Briefing Session:</i> VENUE : RICHARDS BAY FORENSIC MORTUARY NO.1 PREMIUM PROMENADE, ARBORETUM RICHARDS BAY,3900 03 November 2017, 11:00. RICHARDS BAY FORENSIC MORTUARY NO.1 PREMIUM PROMENADE, ARBORETUM RICHARDS BAY ,3900.</p> <p><i>Bids obtainable from:</i> AT THE SITE BRIEFING : RICHARDS BAY FORENSIC MORTUARY, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB:BID DOCUMENTS WILL ONLY BE PREPARED ACCORDING TO THE NUMBER OF CONFIRMATION RECIEVED..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the King Cetshwayo Health District Office tender box before 11:00 am 10/11/2017 to be deemed valid. <i>For technical information please contact:</i> Mr. P. LOMBARD. <i>Tel:</i> 0357876286. <i>Fax:</i> 0357870641 <i>Email:</i> Isaac.Khalishwayo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> NN NDLOVU, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> ndduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted. Confirmation documents to attend site briefing will be available upon request. Telephone no.: 0357876327/87.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ191/ DC28/ 17- 18	2017-11-10 at 11:00
<p>SERVICING OF IN-SITU DIESEL FUEL STORAGE TANK CLEANING AND DIESEL FUEL REMEDIATION AT ESHOWE FORENSIC MORTUARY</p> <p><i>Meeting/Briefing Session:</i> VENUE: ESHOWE FORENSIC MORTUARY, NO. 1 BUTCHER STREET, ESHOWE, 3815 03 November 2017, 10:00. ESHOWE FORENSIC MORTUARY, NO.1 BUTCHER STREET, ESHOWE, 3815.</p> <p><i>Bids obtainable from:</i> AT THE SITE BRIEFING: ESHOWE FORENSIC MORTUARY, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB:BID DOCUMENTS WILL ONLY BE PREPARED ACCORDING TO THE NUMBER OF CONFIRMATION RECIEVED..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the King Cetshwayo Health District Office tender box before 11:00 am 10/11/2017 to be deemed valid. <i>For technical information please contact:</i> Mr. IK KHALISHWAYO. <i>Tel:</i> 0357876286. <i>Fax:</i> 0357870641 <i>Email:</i> Isaac.Khalishwayo@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM MTHEMBU, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: No faxed quotations will be accepted. Confirmation documents to attend site briefing will be available upon request. Telephone no.: 0357876327/87.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ198/ DC28/ 17- 18	2017-11-10 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINDLY DO HLOKOZI CLINIC PAINTING BOTH INTERIOR AND EXTERIOR</p> <p><i>Meeting/Briefing Session:</i> ALL DOCUMENTS OF THIS TENDER WILL BE OBTAINED IN THE SITE MEETING. 31 October 2017, 14:00. HLOKOZI CLINIC.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>ALL LATE DOCUMENTS WILL NOT BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 157/ 2017/ 2018	2017-11-03 at 11:00
<p>Repairs to floor covering in consulting rooms 4,5,6,7 and passage leading to Xray department at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held as follows 31 October 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</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 T.Mkhize. <i>Tel:</i> 033 264 4933. <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>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 247/ 17	2017-11-03 at 11:00
<p>Replacement of wall mounted industrial fans in PHC, Peads and outside pharmacy at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 31 October 2017, 11:00. East boom chc - patient waiting area (shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</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 T. Mkhize. <i>Tel:</i> 033 264 4933. <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>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 723/ 16	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of (two)lifts at the main entrance of the Department of health (ethekwin Region)Mayville</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing meeting at 83 Jan smuts Highway, Mayville, Durban. 5th Floor, B-wing Boardroom (5B) 15 November 2017, 10:00. Tenders to Note</p> <p>1.CIDB grading 3SI</p> <p>2.tender document must be purchase prior to the starting time of pre tender briefing meeting.</p> <p>3. No late arrivals will be admitted to the pre tender briefing meeting..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Refernce : 14019605, <i>Notes:</i> R270.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr L Wilson. <i>Tel:</i> 033 355 5431. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson.@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 04/ 17/ 18 : WIMS No. 067149	2017-11-24 at 11:00
<p>WESTERN CAPE: 24 months Term contract: Building related services : Area 1-Area 7 CIDB GRADING: 3GB / 2GBPE</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 06 November 2017, 10:00. National Dept Of Public Works, Custom house, Foreshore : 11th Floor conference room</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 S Dzialwa. <i>Tel:</i> (021) 4022235 <i>Email:</i> simon.dzialwa@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 M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 and / or EME &amp; QSE can tender.</p>	Western Cape: Department of Public Works: PROCUREMENT	CPTYT57/ 17 - CPTYT63/ 17	2017-11-17 at 11:00
<p>Statistics SA: Procurement of alternative Office accommodation measuring 1 348,75m<sup>2</sup> and 30 Parking Bays in Braamfontein &amp; Parktown for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting</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> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 October 28.</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 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Ntwanano Hlekane. <i>Tel:</i> (011) 71-6151. <i>Fax:</i> 086 746 3384 <i>Email:</i> ntwanano.hlekane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 30	2017-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Midrand Magistrate Office: Procurement of alternative Office accommodation measuring 4 680,68m<sup>2</sup> and 10 Parking Bays in Midrand CBD for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Site Briefing meeting . N/A.  <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> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 October 28.  <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. Hand delivery or Postal  <i>For technical information please contact:</i> Ms Ntwanano Hlekane. <i>Tel:</i> (011) 71-6151. <i>Fax:</i> 086 746 3384 <i>Email:</i> ntwanano.hlekane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.  1. The Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status.  2. The successful Tenderer must subcontract a minimum of 30% of the value of the contract to advance any or more designated groups. (Preferential Procurement Regulations 2017).</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 29	2017-11-29 at 11:00
<p>CAPE TOWN:DOD: WYNBERG AREA SUPPORT BASE: (ASB) WC OFFICERS MESS: UPGRADING OF KITCHEN AND KITCHEN EQUIPMENT. CIDB GRADING - 4GB OR 3GBPE</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Site Inspection Meeting 08 November 2017, 10:00. Wynberg Military Base: Main Gate.  <i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 200, <i>Payment Details:</i> Cash  <i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN  <i>For technical information please contact:</i> Mr. N.C.Springfield. <i>Tel:</i> (021) 402 2287/082 815 6552 <i>Email:</i> noel.springfield@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.  <i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.  All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level 1 &amp; 2 and EME/QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPT 1012/ 17	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: RONDEBOSCH: GROOTE SCHUUR ESTATE: INFRASTRUCTURE UPGRADE. CIDB GRADING - 9CE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection Meeting 17 November 2017, 11:00. 11th Floor, Customs House, Lower Heerengracht, Foreshore, Cape Town.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 1000, <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. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. R. Langhans. <i>Tel:</i> (021) 402 2098/082 838 8812 <i>Email:</i> rudi.langhans@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Procurement	CPT 1008/ 17	2017-12-01 at 11:00
<p>Wynberg : Leasing of New Office Accommodation for the SAPS : Office space 336.42m2, 6 secured and lockable parking bays</p> <p><i>Meeting/Briefing Session:</i> An non-compulsory pre-bid meeting with a representative of the Department of Public Works will be held 17 November 2017, 09:00. Customs house Building, Lower Heerengracht, Cape town, 8th floor boardroom.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 4:00pm 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. Level -1, 2, 3, &amp; 4 : An EME or QSE.</p>	Western Cape: Department of Public Works: Leasing	CPTL010 / 17	2017-11-29 at 11:00
<p>Hermanus: Leasing of new office accommodation &amp; 4 secured parking bays: SAPS: FCS Unit: (284m2 )</p> <p><i>Meeting/Briefing Session:</i> An non-compulsory pre-bid meeting with a representative of the Department of Public Works will be held 17 November 2017, 09:00. Customs house Building, Lower Heerengracht, Cape town, 8th floor boardroom.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Ms. Sandra Lamprecht. <i>Tel:</i> (021) 402 2113. <i>Fax:</i> (086) 516 8613 <i>Email:</i> sandra.lamprecht@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm 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. Level -1, 2, 3 &amp; 4 : An EME or QSE.</p>	Western Cape: Department of Public Works: Leasing	CPTL009 / 17	2017-11-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of recess Internal deep cleaning of parliamentary buildings for SONA 2018 :</p> <p><i>Meeting/Briefing Session:</i> Briefing is compulsory 03 November 2017, 11:00. Customs house Building, 10th Floor Main Conference room, Lower Heerengracht Street, Foreshore, Cape town.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Luvuyo Rasmeni. <i>Tel:</i> (021) 402 2218. <i>Fax:</i> (021) 425 5301 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its 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. Level 1 &amp; 2 - An EME or QSE.</p>	Western Cape: Department of Public Works: Facilities Management	CPT1011 / 17	2017-11-17 at 11:00
<p>GROBLERSHOOP SAPS: Repairs of fire damage to single quarters and carports</p> <p>CIDB GRADING: 4GB OR 4GB OR HIGHER OR A 4GB PE OR 4GB PE OR HIGHER</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2 and EME or QSE.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Site meeting not compulsory 13 November 2017, 11:30. Groblersshoop station.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <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 Badenhorst. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> ben.badenhorst@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	KM15/ 17	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FORT BEAUFORT PRISON: MINOR REPAIRS AND RENOVATIONS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. Pre-qualification criteria for preferential procurement: (a) a tenderer having a stipulated minimum B-BBEE status level of contributor; level 1 or level 2 (b) an EME or QSE;</p> <p>CIDB Contractor grading designation of 3 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</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. 09 November 2017, 11:00. THE SITE MEETING WILL BE CONDUCTED AT FORT BEAUFORT PRISON ON THE 09TH OF NOVEMBER 2017 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS. NANDI KHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@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 register 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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE30/ 2017</p>	<p>2017-11-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG EC GROOTFONTEIN: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: UPGRADING OF INFRASTRUCTURE.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7CE or higher. Potentially Emergency Enterprise 6 CE PE or higher.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with Pre- qualification criteria for Preferential Procurement:</p> <p>A tenderer having stipulated minimum B-BBEE status level of contributor; level 1, 2 ,3</p> <p>An EME or QSE</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 2017, 11:00. THE MEETING WILL TAKE PLACE AT MIDDELBURG EC: GROOTFONTEIN: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES ON THE 07TH OF NOVEMBER 2017 AT 11:00. BIDDERS TO MEET AT THE ADMINISTRATION BLOCK..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS, NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@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	PE32/ 2017	2017-11-21 at 11:00
<p>FAS/BM/OPS/OFFICE_SPACE/CON928</p> <p>Fasset is looking to lease office space for a period of 2 years with an option to extend for a further 2 years</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in the Fasset Offices. 10 November 2017, 10:00. Fasset Boardroom, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Bomkazi Mnombeli at <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ BM/ OPS/ OFFICESPACE/ CON928	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Contract Nra R.034-060-2018/1F-SS2: Drilling and Probing Investigation for the Design of the Rehabilitation of National Route R34, Section 6 between Kroonstad (Km 0.0) to Welkom (km 48.0). This project is in the province of the Free State and in the District Municipality of Lejweleputswa (Matjhabeng Local Municipality) on the western end and in the District Municipality of Fezile Dabi (Moghaka Local Municipality) on the eastern end. The approximate project duration is 7 weeks.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 required.</p> <p>Meeting/Briefing Session:N/A N/A</p> <p>Bids obtainable from: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 , Cost of Documents: R0.00, Payment Details: Tender documents are available at no cost in electronic format on CD, Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p>Post or Deliver Bids to: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200. • Identification details: Place the signed original tender offer in a package marked TENDER: N.001-180-2018/1D-SS3: Drilling and Pr • Location of tender box: Tender Office • Physical address: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 For technical information please contact: Mr Donovan Hugo. Tel: 021 425 2870. Fax: 021 41 94689 Email: don@hho.co.za. Hours: 08:00 to 16:00 Monday to Friday.</p> <p>For completion of bid documents please contact: Neilan Naidoo, Tel: 033 392 8162, Fax: 033 392 8100, Email: naidoon@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA R.034- 060- 2018/ 1F- SS2</p>	<p>2017-11-17 at 14:00</p>
<p>GEOTECHNICAL DRILLING</p> <p>Meeting/Briefing Session:N/A N/A</p> <p>Bids obtainable from: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 , Cost of Documents: R0.00, Payment Details: Tender documents are available at no cost in electronic format on CD, Notes: Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p>Post or Deliver Bids to: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200. • Identification details: Place the signed original tender offer in a package marked TENDER: N.001-180-2018/1D-SS3: Drilling and Pr • Location of tender box: Tender Office • Physical address: 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 For technical information please contact: Dr Gerrit Smit. Tel: 076 262 4479 Email: Gerrit@smicon.co.za</p> <p>For completion of bid documents please contact: Gavin Harrison, Tel: 033 392 8131, Fax: 086 551 8187, Email: Harrisong@nra.co.za, Hours: 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>N003- 030- 2017/ 3F- SS1</p>	<p>2017-11-20 at 14:00</p>

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>CONSTRUCTION OF BULK WATER RESERVOIR AND CONNECTIONS (COMPLETION PROJECT)</b></p> <p>The CDC is inviting capable and competent Service Providers with a CIDB grading of 7CE or higher to submit tenders for the completion and remedial works for the construction of a storage reservoir, chambers and associated pipework to supply industry with return effluent in the Coega Industrial Zone 5. The project forms Phase 1 of the multi-phase return effluent scheme.</p> <p>The project covers the initial phase of the RE scheme and includes the remedial and completion works of a new 15ML reinforced concrete storage reservoir and 710mm dia. potable water gravity line to tie into the existing gravity line in the IDZ.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Friday, 03 November 2017 at 10h00 at CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth, where representatives from the CDC will meet prospective bidders. 03 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> The Tender Documents can be collected at CDC Port Elizabeth Office, Cnr Alcyon and Zibuko Street, Coega IDZ – Port Elizabeth from Friday, 27 October 2017, during office hours. Bid Documents will NOT be available at the briefing session., <i>Payment Details:</i> A non-refundable fee of R500.00 per document to be deposited or payable by bank guaranteed cheque in favour of CDC or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080396038, Branch: Pickering Str</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of CDC Port Elizabeth Office, Cnr Alcyon and Zibuko Street, Coeg IDZ – Port Elizabeth.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/182/17 CONSTRUCTION OF BULK WATER RESERVOIR AND CONNECTIONS (COMPLETION PROJECT)"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 182/ 17	2017-11-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>THE CONSTRUCTION OF A NEW WASTE WATER TREATMENT PLANT ON ROBBEN ISLAND</b></p> <p>The CDC is inviting capable and competent Service Providers with a CIDB grading of 6CE or higher, potentially emerging contractors with a CIDB grading of 5CE PE are eligible to submit bids. This is for the construction of a new waste water treatment works on Robben Island. The WWTW will consist of a rotating biological contactor, preceded by a septic tank, and complete with a humus tank, chlorine contact tank and recirculation pumps and pipework. The provision of sludge drying beds is also included.</p> <p>The works will have a Civil, Mechanical and Electrical Components.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on Friday, 10 November 2017 at the CDC Cape Town Office, 11th Floor, South African Reserve Bank Building, 60 St George Mall, Cape Town. 10 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, South African Reserve Building, Cape Town from 09H00, Friday, 27 October 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand. <i>Payment Details:</i> A non-refundable fee of R500.00 per document to be deposited or payable by bank guaranteed cheque in favour of CDC or by means of electronic transfers are to be made to Account Name: CDC ; Standard Bank, Account No: 080008070, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the new CDC Cape Town Office, South African Reserve Building, Cape Town.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/379/17 –THE CONSTRUCTION OF A NEW WASTE WATER TREATMENT PLANT ON ROBBEN ISLAND" <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 379/ 17</p>	<p>2017-11-28 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>DREDGING OF HARBOUR BASINS IN HOUT BAY &amp; GORDONS BAY</b></p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for maintenance dredging of the Harbour Basins in Hout Bay &amp; Gordons Bay. The work comprises of the dredging and disposal of dredged material and any other work as specified in the Contract documentation.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6CE or higher. Entities who intend submitting a bid as a Joint Venture must ensure that their combined grading meets the required CIDB Grading.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting be conducted at 10h00 on Tuesday, 14 November 2017 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building 14 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, South African Reserve Building, Cape Town from 10H00, 27TH October 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand. <i>Payment Details:</i> A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Account No: 080008070, Branch:., <i>Notes:</i> Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the reception of the new CDC Cape Town Office, South African Reserve Building, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked: DREDGING OF HARBOUR BASINS IN HOUT BAY &amp; GORDONS BAY CDC/383/17 (A) Bids will not be opened in public and no late submissions will be considered. <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 383/ 17 (A)</p>	<p>2017-12-11 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DREDGING OF HARBOUR BASINS IN STILLBAAI, STRUISBAAI AND GANSBAAI (WORK PACKAGE C)</p> <p>The CDC is inviting capable and competent Contractors to submit tenders for maintenance dredging of the Harbour Basins in Stilbaai, Struisbaai and Gansbaai. The work comprises of the dredging and disposal of dredged material and any other work as specified in the Contract documentation.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 7CE or higher. Entities who intend submitting a bid as a Joint Venture must ensure that their combined grading meets the required CIDB Grading.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 10h00 on Tuesday, 14 November 2017 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building 14 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, South African Reserve Building, Cape Town from 10H00, 27TH October 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand. <i>Payment Details:</i> A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Account No: 080008070, Branch:., <i>Notes:</i> Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the reception of the new CDC Cape Town Office, South African Reserve Building, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked: DREDGING OF HARBOUR BASINS IN STILLBAAI, STRUISBAAI AND GANSBAAI CDC/383/17 (C) Bids will not be opened in public and no late submissions will be considered.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 383/ 17 (C)</p>	<p>2017-12-11 at 12:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DREDGING OF HARBOUR BASINS IN ST HELENA BAY, LAAIPLEK AND LAMBERT'S BAY (WORK PACKAGE B)</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for maintenance dredging of the Harbour Basins in St Helena Bay, Laaiplek and Lambert's Bay. The work comprises of the dredging and disposal of dredged material and any other work as specified in the Contract documentation.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6CE or higher. Entities who intend submitting a bid as a Joint Venture must ensure that their combined grading meets the required CIDB Grading.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 10h00 on Tuesday, 14 November 2017 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building 14 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, South African Reserve Building, Cape Town from 10H00, 27TH October 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand. <i>Payment Details:</i> A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Account No: 080008070, Branch:., <i>Notes:</i> Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the reception of the new CDC Cape Town Office, South African Reserve Building, Cape Town. One original completed bid document shall be placed in a sealed envelope clearly marked: DREDGING OF HARBOUR BASINS IN ST HELENA BAY, LAAIPLEK AND LAMBERT'S BAY CDC/383/17 (B) Bids will not be opened in public and no late submissions will be considered.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 383/ 17 (B)	2017-12-11 at 12:00
<p>KINDLY RESUSCITATE GCINOKUHLE CLINIC BOREHOLE SYSTEM NB: CIBD MUST BE 2CE</p> <p><i>Meeting/Briefing Session:</i> ALL DOCUMENTS OF THIS TENDER WILL BE OBTAINED IN THE SITE MEETING. 31 October 2017, 10:00. GCINOKUHLE CLINIC.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131, 0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>ALL LATE DOCUMENTS WILL NOT BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 160 2017/ 2018	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KINDLY RESUSCITATE GCINOKUHLE CLINIC BOREHOLE SYSTEM NB: CIBD MUST BE 2CE</p> <p><i>Meeting/Briefing Session:</i> ALL DOCUMENTS OF THIS TENDER WILL BE OBTAINED IN THE SITE MEETING. 31 October 2017, 10:00. GCINOKUHLE CLINIC.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30. ALL LATE DOCUMENTS WILL NOT BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 160 2017/ 2018	2017-11-03 at 11:00
<p>KINDLY RESUSCITATE MNTUNGWANA CLINIC BOREHOLE SYSTEM NB: CIBD MUST BE 2CE</p> <p><i>Meeting/Briefing Session:</i> ALL DOCUMENTS OF THIS TENDER WILL BE OBTAINED IN THE SITE MEETING. 31 October 2017, 12:00. MNTUNGWANA CLINIC.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30. ALL LATE DOCUMENTS WILL NOT BE CONSIDERED.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 159/ 2017/ 2018	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of D98 (KM0+000 TO KM 7+000).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 November 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 02nd November 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 08th November 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Thursday, 02 November 2017 @ 08h00 to Wednesday 08 November 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450148</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 568	2017-11-28 at 11:00
<p>Betterment &amp; Re-gravelling of D114 (KM6+000 TO KM 12+900).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 November 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 02nd November 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 08th November 2017. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Thursday, 02nd November 2017 @ 08h00 to Wednesday 08th November 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450156</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 554	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of D2443 (KM 6+840 TO KM12+840)).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 November 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 02nd November 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 08th November 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Thursday, 02 November 2017 @ 08h00 to Wednesday 08 November 2017 @ 15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwazi-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450122</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 555	2017-11-28 at 11:00
<p>Betterment &amp; Re-gravelling of D1339 (KM 0+000 TO KM 6+500).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 13 November 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 02 November 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 08 November 2017. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Thursday, 02nd November 2017 @ 08h00 to Wednesday 08th November 2017 @ 15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwazi-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450130</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 553	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of L1428 (KM 8+450 TO KM 16+450).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 14 November 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 02 November 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 8 November 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Thursday, 02 November 2017 @ 08h00 to Wednesday 08 November 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Mandla Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwazi-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450091</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 820	2017-11-28 at 11:00
<p>Betterment &amp; Re-gravelling of P279 (KM 18+300 TO KM 23+300).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 14 November 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 02 November 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 8 November 2017. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Thursday, 02 November 2017 @ 08h00 to Wednesday 08 November 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwazi-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450106</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 817	2017-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route N1 from Bela Bela to Polokwane.</p> <p>This project is in the province of the Limpopo and in the district municipalities of Waterberg and Capricon respectively, and the approximate programme is for design and construction documentation to be completed by May 2018, followed by supervision of 36 months, commencing November 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 November 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 30th October 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9,0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Madoda Mthembu. <i>Tel:</i> (012) 426 6239. <i>Fax:</i> (012) 348 1512 <i>Email:</i> mthembum@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTHERN REGION: CONSTRUCTION	NRA N.001- 246-2018/ 1F	2017-11-20 at 14:00
<p>REQUEST FOR PROPOSAL FROM PROFESSIONAL SERVICE PROVIDERS TO CONDUCT A FEASIBILITY STUDY FOR SUPPLY OF BULK WATER IN THE TZANEEN DAM AREA ON BEHALF OF LEPELLE NORTHERN WATER.</p> <p><b>SPECIAL CONDITION</b> 7.1 For contracts above R3 million (Three million rand), the following special conditions apply: (a) (i) All bidders outside Limpopo must enter into a Consortium or Joint Ventures with local HDIs/HDCs or suppliers. (ii) the percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value; (c) (i) The Consortiums or Joint Ventures that benefit from the preference system, must ensure that the work agreement is submitted as part of the tender document.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 06 November 2017, 10:00. Tzaneen dam.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 567.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 567.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 567.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR LUVUYO NXULU. <i>Tel:</i> 015 295 1800 <i>Email:</i> luvuyon@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI OR MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Email:</i> ngwakom@lepelle.co.za OR molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>SCM EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 06/ 17/ 18	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF WATER RETICULATION SYSTEM FOR FIRE PROTECTION SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA</p> <p>MINIMUM CIDB GRADING REQUIRED: 3CE OR 2CE PE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 03 November 2017, 11:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA, 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> Ms Chumisa Loyilane. <i>Tel:</i> 012 339 2710. <i>Fax:</i> 012 232 4540 <i>Email:</i> chumisa@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> monica@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 025-2017/ 18	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for NRA N002-200-2016/3F-SS2 Geotechnical Drilling Services for the N2 Wild Coast Toll Highway, Section 20 to 21, between Bambisana Hospital Intersection (km 5.30) and Kulumbé Village (km 21.50). This project is in the Eastern Cape Province in the district municipality of Port St Johns. The approximate duration is 20 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at 20 Shoreward Drive, Baywest (opp. Baywest Mall), Port Elizabeth, 6025 on Wednesday 15 November 2017 starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 November 2017, 10:00. SANRAL, 20 Shoreward Drive, Baywest (opp. Baywest Mall), Port Elizabeth, 6025.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Monday, 3 November 2017 during office hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Waseemah Isaacs from knight Piesold. <i>Tel:</i> (021) 555 0400. <i>Fax:</i> (021) 555 0669 <i>Email:</i> wisaacs@knightpiesold.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Damhuis, <i>Tel:</i> (041) 398 3259, <i>Fax:</i> N/A, <i>Email:</i> damhuisr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	N.N002- 200- 2016/ 3F- SS2	2017-12-01 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Appointment of panel of five term contracts for preventative maintenance and repairs of high voltage network reticulation Transformers, Switch gears and HT cables for period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>n/a</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 <a href="http://www.etenders.gov.za">www.etenders.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> Mr. L. Ramasunzi. <i>Tel:</i> 012 310 5169/082 904 9100 <i>Email:</i> <a href="mailto:lawrence.ramasunzi@dpw.gov.za">lawrence.ramasunzi@dpw.gov.za</a>. <i>Hours:</i> 8am to 15:00pm.</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 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and 3 will be considered. Tenderers should have a CIDB grading of 5 EP / 5 EB or higher or 4 EP PE / 4 EB PE or higher. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 036	2017-11-21 at 11:00
<p>Request for Bids for a service provider for preventative and corrective maintenance to the south african police service switching centres and nodal point sites, for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held. .</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048, <i>Cost of Documents:</i> R200 (Only if bidders collect the documents), <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office: Pongola in the Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048. N/A  <i>For technical information please contact:</i> Kihisha Suleman. <i>Tel:</i> 011 208 3089 <i>Email:</i> <a href="mailto:kihisha.suleman@accenture.com">kihisha.suleman@accenture.com</a>. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2546, <i>Email:</i> <a href="mailto:malefa.mpitso@sita.co.za">malefa.mpitso@sita.co.za</a>, <i>Hours:</i> 08:00 - 17:00.</p> <p>Queries closing 10 November 2017..</p>	Gauteng: State Information Technology Agency: Human Capital Management	RFB 1635/ 2017	2017-11-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUBCONTRACT FOR THE ROADWAY LIGHTING INSTALLATION FOR THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTIONS 1 AND 2 BETWEEN ABBOTSDALE (km 48.6 and km 52.27) AND VOORTREKKER ROAD INTERCHANGE (km 3.9) MALMESBURY</p> <p>The South African National Roads Agency SOC Limited (SANRAL) on behalf of Stefanutti Stocks Power Consortium invites suitably experienced contractors to submit tenders for the supply, installation, testing, commissioning and hand-over of the new Roadway Lighting Installation along National Route 7 sections 1 and 2 between Abbotsdale (km 48.6 and 52.27) and Voortrekker Road Interchange (km 3.9). Tenderers should have a Construction Industry Development Board (CIDB) contractor grading designation of 6EP or higher.</p> <p><i>Meeting/Briefing Session:</i> The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 03 November 2017, 11:00. AECOM's Stefanutti Stocks Power Consortium Site Office, Bloemendal Road, Abbotsdale, Malmesbury.</p> <p><i>Bids obtainable from:</i> 27 October 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Colin Pym. <i>Tel:</i> 021 950 7500. <i>Fax:</i> 021 950 7502 <i>Email:</i> colin.pym@aecom.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a Construction Industry Development Board (CIDB) contractor grading designation of 6EP or higher..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.007- 012- 2014/ 1C- CC2	2017-11-24 at 14:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of a Sanitary and Hygiene services to the Regional Works Unit Gauteng.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 November 2017 at 11:00am. Bidders information Briefing Session will be held at the Regional Works Unit Gauteng, 1 Paul Kruger Road, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. 07 November 2017, 11:00. Bidders information Briefing Session will be held at Regional Works Unit Gauteng, 1 Paul Kruger Road, Thaba Tshwane, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> Major Mnguni. <i>Tel:</i> 012 674 4510 / 073 610 3645. <i>Hours:</i> 012 610 4510.</p> <p><i>For completion of bid documents please contact:</i> Staff Sergeant V.B. Mokwena, <i>Tel:</i> 012 684-2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Gauteng: Depart- ment of Defence: Regional Works Unit	CPSC- B- PC- 018- 2017	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/s for the provision of physical security for the Gauteng Provincial Human Settlements premises (Bank of Lisbon - 37 Pixley Seme Street, Tshwane region, Ekurhuleni region, Sedibeng region, 129 Fox Street, West Rand, Hostels i.e George Goch, Denver, Jeppe, Murray and Roberts, LTA and Kagiso)</p> <p>Additional notes: Prequalification criteria:</p> <p>a. a tenderer must have a minimum B-BBEE status contributor level 4 or</p> <p>b. Exempted Micro Enterprise or Qualifying Small Enterprise</p> <p>A bidder who does not comply with the per-qualification criteria, will be disqualified.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing will be held on the 03 November 2017 at the Department of Human Settlements, Ground Floor Auditorium. Failure to attend the compulsory briefing will result in disqualification. 02 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Tender document are in a hard copy format and cost R300.00 and is payable by cash only at the Department of Human Settlements, 37 Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown, Johannesburg, 7th Floor, Finance Section and collected at B1 stores. Document will be available from the 30 October 2017 from 09:00 - 15:00 or on E-Tender portal of National Treasury (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>), <i>Payment Details:</i> A non-refundable deposit on R300.00 per set of document payable by cash only to the Gauteng Department of Human Settlements, 37 Pixley Seme and Albertina Sisulu Street, Marshalltown, 7th Floor, Finance Section.</p> <p><i>Post or Deliver Bids to:</i> Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor, Department of Human Settlements, Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown.. Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor, Department of Human Settlements, Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown.</p> <p><i>For technical information please contact:</i> Thinandavha Mudau. <i>Tel:</i> (011)355- 4250 <i>Email:</i> Thinandavha.Mudau@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane or Zwiitwa Vele, <i>Tel:</i> (011)355 - 4647 / 4731, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, <i>Hours:</i> 09:00-15:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2017/ 01	2017-11-17 at 11:00
<p>RENDERING CLEANING SERVICES AT POTCHEFSTROOM LABOUR CENTRE- (OFFICES AND FLEET) FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> AT POTCH LABOUR CENTRE; KOEDOE BUILDING; 1 AUTO AVENUE POTCHEFSTROOM. TENDER FORMS WILL BE AVAILABLE AT THE BRIEFING SESSION 08 December 2017, 10:00. POTCH LABOUR CENTRE. KOEDOE BUILDING; 10 AUTO AVENUE; POTCHEFSTROOM. 08 DECEMBER 2017; TIME 10H00..</p> <p><i>Bids obtainable from:</i> AT THE BRIEFING SESSION. ON THE WEBSITE OF THE NATIONAL TREASURY (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>), <i>Payment Details:</i> none, <i>Notes:</i> Not fully completed and signed tender forms will be disqualified..</p> <p><i>Post or Deliver Bids to:</i> Potchefstroom labour centre ;Koedoe Building 10 Auto Avenue Potchefstroom OR post to : PO Box 1001; POTCHEFSTROOM 2520. Documents should be delivered in a sealed envelope by hand or post.</p> <p><i>For technical information please contact:</i> Michele Barkel. <i>Tel:</i> 018 297 5100 <i>Email:</i> michele.barkel@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Agnes Modikoe, <i>Tel:</i> 018 387 8120, <i>Email:</i> agnes.modikoe@labour.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>The Department reserves the right to cancel the tender if necessary. The tender will be evaluated on 80/20. The tender amount should not exceed R800 000.</p>	North West: Department of Labour: IT & OFFICE SERVICES	POTCH/ LNW- 10/ 2017	2017-11-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of hygiene services to Pikitup facilities for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 7 November 2017 at 11H00, venue, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Tender Office, Ground Floor, East Wing, Braamfontein 07 November 2017, 11:00. Compulsory briefing session will be held on the 7 November 2017 at 11H00, venue, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Tender Office, Ground Floor, East Wing, Braamfontein.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 30 October 2017 until date of closure. Documents can be downloaded for free from the e-tender portal. A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non-refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU043/2017. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non-refundable tender fee of R200.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU037.2017. CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 20 November 2017 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number.</p> <p><i>For technical information please contact:</i> Nomaswazi Lamola. <i>Tel:</i> 0873571038 <i>Email:</i> nomaswazilamola@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE Status Level Verification Certificates / valid sworn affidavit in compliance with the code of practice issued under section (9) thereof to substantiate B-BBEE rating claim. Bidders are to note that in terms of PPPFA 2000: of 2017 will apply to this tender. Only Bidders on BBBEE status level up to level 3 will be considered for this tender.</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU043/ 2017	2017-11-28 at 11:00
<p>The Road Accident Fund (RAF) seeks to appoint a security services provider to render service, repair and maintenance of RAF electronics and Occupational Health and Safety (OHS) security systems at its Head Office, Regional offices and Customer Service Centres (CSC) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> 420 Witch- Hazel Avenue Eco Glades 2, Eco Park Centurion, Highveld 08 November 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park, 2 420, Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Pinky Hlungwani. <i>Tel:</i> (012) 429 5007 <i>Email:</i> pinky@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Pinky Hlungwani, <i>Tel:</i> (012) 429 5007, <i>Email:</i> pinkyh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2017/ 00048	2017-11-27 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF ARTS AND CULTURE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 07 November 2017, 11:00. DAC, VWL BUILDING/SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREETS)</p> <p><i>Bids obtainable from:</i> DAC, VWL BUILDING / SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA)</p> <p><i>Post or Deliver Bids to:</i> DAC, VWL BUILDING / SECHABA HOUSE, 122 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Ms Pureshni Almeida. <i>Tel:</i> 012 441 3696 <i>Email:</i> Pureshnia@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: AUXILIARY SERVICES	DAC 13/ 17- 18	2017-11-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO A TWENTY-FOUR HOUR SECURITY SERVICE TO THE DEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 09 November 2017, 11:00. A compulsory briefing session will be held on 01/10/2017 at 10:00am at the VWL Building 122 Madiba and Paul Kruger Streets, Pretoria</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba( Vermeulen old name) and Paul Kruger Streets, or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za., <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba( Vermeulen old name) and Paul Kruger Streets, 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> Mr Andre Redelinghuys. <i>Tel:</i> 012 441 3693 <i>Email:</i> AndreRe@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</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, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 11/ 17- 18	2017-11-17 at 11:00
<p>Invitation of Bids for the appointment of service provider(s) to complete a synthesis report on the South African Projects funded by the Energy and Environmental Partnership Programme for the Southern and East Africa for a period of four (04) months</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Ms Nomawethu Qase/Mr Pheladi Masipa. <i>Tel:</i> 012 406 7687/012 406 7650. <i>Fax:</i> N/A <i>Email:</i> Noma.Qase@energy.gov.za/pheladi.masipa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Keitumetse Pitse/Daisy Maraba, <i>Tel:</i> 012 406 7742/ 012 406 7748, <i>Fax:</i> N/A, <i>Email:</i> daisy.maraba@energy.gov.za/keitumetse.pitse@energy.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: RENEWABLE ENERGY INITIATIVES	RFQ/ 006/ 2017/ 18	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO COMPILE THE 1st SOUTH AFRICA STATE OF WASTE REPORT ON BEHALF OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 November 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Anben Pillay. <i>Tel:</i> 012 399 9827 <i>Email:</i> Apillay@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E 1425	2017-11-17 at 11:00
<p>THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Mamosa Afrika. <i>Tel:</i> 012 399 8860 <i>Email:</i> Mafrika@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WASTE BEREAU	E 1424	2017-11-10 at 11:00
<p>The appointment of a service provider for River and Estuary water quality and sediment monitoring and laboratory services to the Department of Environmental Affairs and Development Planning, Western cape Government, Cape Town</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting session. From 11:00 am 03 November 2017, 11:00. 5th floor Boardroom, Atterbury House, 9 Riebeeck Street, Cape Town.</p> <p><i>Bids obtainable from:</i> At 1 Dorp Street, Cape Town , 8001 and e-Tender Portal, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1 Dorp Street, Ground floor, Utilitas Building, Cape Town , 8001. Please deliver to Muhammad Siddeeq Soeker, Contact detail: 021 483 0824</p> <p><i>For technical information please contact:</i> Marlé Kunneke. <i>Tel:</i> 021 483 2898. <i>Fax:</i> 021 483 3254 <i>Email:</i> Marle.kunneke@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciphah, <i>Tel:</i> 021 483 2782, <i>Fax:</i> n/a, <i>Email:</i> Siyabulela.Nciphah@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>N/A.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	DEA&DP2/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the for a summative project evaluation on Career Development Services for the Department of Higher Education and Training for period of three months</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> www.dhet.gov.za  <i>Post or Deliver Bids to:</i> The Director: Logistical Services            Private Bag X174            PRETORIA, 0001  <i>For technical information please contact:</i> Mr J Mithileni  <i>Email:</i> Mithileni.J@dhet.gov.za. <i>Hours:</i> 07:30-16:00.  <i>For completion of bid documents please contact:</i> Ms N Qwabe,  <i>Email:</i> Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET113	2017-11-24 at 11:00
<p>Appointment of travel management company to provide travel management services to Department of Home Affairs</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00            Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 03 November 2017, 10:00. 230 Hallmark Building            Corner Johannes Ramokhoase and Thabo Sehume Streets            Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building            Corner Johannes Ramokhoase and Thabo Sehume Streets            Pretoria. None</p> <p><i>For technical information please contact:</i> Nametso Matshika. <i>Tel:</i> 012 406 4983 <i>Email:</i> nametso.matshika@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.  <i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA13- 2017	2017-11-17 at 11:00
<p>BID VA49/590: TERMS OF REFERENCE FOR THE APPOINTMENT OF HUMAN SETTLEMENTS PROGRAMME DELIVERY FACILITATORS FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY SITE BRIEFING</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS'S WEBSITE: WWW.DHS.GOV.ZA, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR FANNIE MOTSUMI. <i>Tel:</i> IN WRITING ONLY <i>Email:</i> fannie.motsumi@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE &amp; MS C MATLALA, <i>Tel:</i> 012 444 9239 or 9245 or 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE TO THIS TENDER.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 590	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR CONDUCTING AN EVALUATION OF THE HUMAN SETTLEMENTS SCHOLARSHIP PROGRAMME SINCE ITS INCEPTION (2003 – 2016).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.dhs.gov.za/tenders/currenttenders/supportingdocuments, Cost of Documents: FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za/tenders/currenttenders/supportingdocuments, Payment Details: N/A, Notes: 80/20 PRINCIPLE.</i></p> <p><i>Post or Deliver Bids to: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</i></p> <p><i>For technical information please contact: Ms. Duduzile Khoza / Ms. Refilwe Moeketsi Email: duduzile.khoza@dhs.gov.za / refilwe.moeketsi@dhs.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, Ms C Matlala OR Ms. M HITGE, Tel: 012 444 9289/9240/9245/9247/9239, Email: teboho.mokemane@dhs.gov.za/ mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za, Hours: 07:30 TO 16:00.</i></p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 50/ 288	2017-11-21 at 11:00
<p>DEPARTMENT OF SERVICE PROVIDERS TO PROVIDE THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT WITH A COMPREHENSIVE CASH-IN-TRANSIT SECURITY SERVICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session 03 November 2017, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT,329 PRETORIUS STREET,PRETORIA 0001,MOMENTUM BUILDING: EAST TOWER..</i></p> <p><i>Bids obtainable from: Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, Cost of Documents: None, Payment Details: Not applicable, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</i></p> <p><i>For technical information please contact: Mr S Bassier. Tel: 012 315 4545. Fax: N/A Email: SBassier@justice.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr S Bassier, Tel: 012 315 4545, Fax: N/A, Email: SBassier@justice.gov.za, Hours: 07:30 - 16:00.</i></p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Risk Management	RFB 2017 06	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Travel Management Suppliers to provide Travel Management Services to the Department of Justice and Constitutional including the National Prosecuting Authority(NPA) for a period of 36 months.</p> <p><i>Meeting/Briefing Session:Compulsory Briefing</i> Session 01 November 2017, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT,329 PRETORIUS STREET,PRETORIA 0001,MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website <a href="http://www.justice.gov.za">www.justice.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545. <i>Fax:</i> N/A <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Supply Chain Management	RFB 2017 05	2017-11-15 at 11:00
<p>Western Cape: Maitland: Jan Smuts Drive: Western Cape: Maitland: Jan Smuts Drive: Construction of SAPS Provincial Office: Appointment Of Electrical Engineering Services -</p> <p><i>Meeting/Briefing Session:</i>Briefing is compulsory 08 November 2017, 13:00. Customs house Building, 12th Floor Main Conference room, located in the lift Foyer, Lower Heerengracht Street, Foreshore, Cape town.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor, Room 941, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Michael Murphy. <i>Tel:</i> (021) 402 2264. <i>Fax:</i> (086) 518 6991 <i>Email:</i> michael.murphy@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its 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 - Level 1 - 2 : An EME or QSE.</p>	Western Cape: Department of Public Works: Professional	CPTC005 / 17	2017-11-17 at 11:00
<p>Pretoria: Central Police Station and Single Quarters, Repairs and Replacement of Lifts</p> <p><i>Meeting/Briefing Session:</i>Compulsory 08 November 2017, 11:00. Pretoria, cnr Pretorius &amp; Bosman street Central Police Station.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only available as hard copy.</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> Mr. B. Ndanganeni. <i>Tel:</i> 012 310 5913/079 781 5369 <i>Email:</i> brian.ndanganene@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</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 15:00pm.</p> <p>Only tenderers with BBBEE status level 1, 2 and 3 will be considered. Tenderers should have a CIDB grading of 7 SI or higher of 6 SI PE or higher. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 033	2017-11-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHITTLESEA POLICE COMPLEX: ERF 166: MAIN ROAD: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria:</p> <p>Experience in Quantity Surveying Services - 30; Performance on comparable projects- 20; Capacity/Resources- 30; Competence of Key Persons - 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with Pre- qualification criteria for Preferential Procurement:</p> <p>A tenderer having stipulated minimum B-BBEE status level of contributor; level 1 or level 2</p> <p>An EME or QSE</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 2017, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 08TH OF NOVEMBER 2017, AT 11:00. AT WHITTLESEA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: 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, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 086 631 1670 <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 PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE31/ 2017</p>	<p>2017-11-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR: THE DESIGN AND CONSTRUCTION MONITORING FOR THE LOGISTICS CENTRE (MECHANIZATION CENTRE) AND BULK SERVICES FOR THE ODENDAALSRUS FARMER PRODUCTION SUPPORT UNIT IN ODENDAALSRUS UNDER MATJHABENG LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT MUNICIPALITY: FREE STATE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 03 November 2017, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State on Friday, 3 November 2017 at 11h00</p> <p>.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: PSSC:FS:9549 CRDP-RID-FS1 17/18 or cash is accepted, <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 Provincial Service Shared Centre (PSSC): FREE STATE @ 136 Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State, on Friday, 17 November 2017 at 11h00. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE GROUND FLOOR." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 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> MOMELEZI TWANTWA / MAIPATO NKOMO. <i>Tel:</i> 071 419 0656 OR 079 893 7381. <i>Fax:</i> 051 430 2392 <i>Email:</i> momelezi.twantwa@drdlr.gov.za OR maipato.sakhele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Teboho Makitle / Gladman Matshe, <i>Tel:</i> (051) 400 4200, <i>Fax:</i> 086 536 6113, <i>Email:</i> teboho.makitle@drdlr.gov.za / gladman.matshe@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The tender document is also obtainable / uploaded from e-tender on the National Treasury Website for free of charge.</p>	Free State: Department of Rural Development and Land Reform: RID:FS	CRDP- RID- FS 0001 (2017/ 2018)	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE MPUMALANGA PROVINCE. The programme is for the operations and management of the Road Incident Management System to commence on 1 Feb 2018 for a period of three (3) years.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 November 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 30th October 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9,0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Ernest Nqenqa. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> NqenqaE@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN RE- GION: ROAD INCI- DENT MANAGE- MENT SYSTEM	NRA X.002- 076- 2018/ 1	2017-11-20 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE LIMPOPO PROVINCE. The programme is for the operations and management of the Road Incident Management System to commence on 1 Feb 2018 for a period of three (3) years.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is a QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 06 November 2017, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 30th October 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9,0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kwanele Simelane. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> SimelaneK@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Depart- ment of Transport: SANRAL NORTH- ERN REGION: ROAD INCIDENT MANAGEMENT SYSTEM	NRA X.002- 077- 2018/ 1	2017-11-20 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity (section 3C in terms of the Public Finance Management Act). Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on Dube TradePort Corporation.</p> <p>DTPC invite proposals from suitably qualified service providers to undertake a market and infrastructure analysis / study for four (4) horticultural projects in KZN to assist the emerging farmers to expand and diversify their current production.</p> <p>The project is aimed at ensuring that there is an establishment of horticulture businesses in different parts of the province.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 30% to an EME or QSE which is at least 51% owned by black people.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 08 November 2017, 13:00. A COMPULSORY briefing session 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, 290 South, La Mercy KwaZulu Natal on, 8th November 2017 at 13:00. Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 30th October 2017 to 07th November 2017 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 R 500.00 (Five hundred Rands only) 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/33/AGZ/10" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 21st November 2017. Documents should be clearly marked "CONDUCTING A MARKET AND INFRASTRUCTURE ANALYSIS FOR HORTICULTURAL PRODUCTS IN KWAZULU NATAL"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-zone	DTP/ RFP/ 33/ AGZ/ 10/ 2017	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC wishes to appoint a suitably qualified and competent Service Provider to maintenance, repair and servicing of fire protection equipment including sprinkler and hydrant systems at DTPC precinct. The service provider must be registered with Automatic Sprinkler Inspection Bureau (ASIB).</p> <p>It is a condition of this bid that only companies who are EME or QSE are allowed and eligible to tender for this contract.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 08 November 2017, 11:00. A COMPULSORY briefing session and site 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 Kwa-Zulu Natal on, 08th November 2017 at 11h00. Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 30th October 2017 to 07th November 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29 South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (five hundred rand) 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/22/PRO/08” and must clearly identify the Bidder, e.g. “ABC Consortium”,. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 22nd November 2017. Documents should be clearly marked “The maintenance, repair and servicing of fire protection equipment including sprinkler and hydrant systems at DTPC” <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 22/ PRO/ 08/ 2017	2017-11-22 at 11:00
<p>Terms of Reference to appoint experienced training providers to offer ETDP SETA Learnerships and Skills programme for 2017/18 financial year - End User Computing.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: <a href="http://www.etdpseta.org.za">www.etdpseta.org.za</a>, main menu&gt; Supply Chain Management&gt; tenders as from 30 October 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 010 442 1437/8 <i>Email:</i> <a href="mailto:SibusisoK@etdpseta.org.za">SibusisoK@etdpseta.org.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 010 442 1437/8, <i>Email:</i> <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: <a href="mailto:Tenderers@etdpseta.org.za">Tenderers@etdpseta.org.za</a>.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 06 - 2017/ 18	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Travel management services</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender. Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Finance Department	FSB2017/ 18- T020	2017-11-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are invited to submit proposal for preventative maintenance of 25 server rooms at GDE Head Office, Satellite Offices and District Offices for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Johannesburg. Failure to attend the compulsory briefing session will render a bidders tender as disqualified 03 November 2017, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GDE/148/2017 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> Kgadi Mathotha. <i>Tel:</i> 011 355 0823 <i>Email:</i> <a href="mailto:kgadi.mathatho@gauteng.gov.za">kgadi.mathatho@gauteng.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Koena Mapotse, <i>Tel:</i> 011 355 1030, <i>Email:</i> <a href="mailto:koena.mapotse@gauteng.gov.za">koena.mapotse@gauteng.gov.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Gauteng Department of Education: Education and Training	GT/ GDE/ 148/ 2017	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for Professional Services to conduct a Socio-Economic assessment study for Gauteng Infrastructure Financing Agency</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 03 November 2017, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GIFA/147/2017 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> Kabelo Meje or Lebogang Tladinyane. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:K.meje@gifa.co.za">K.meje@gifa.co.za</a> or <a href="mailto:l.tladinyane@gifa.co.za">l.tladinyane@gifa.co.za</a>. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689-8086, <i>Email:</i> <a href="mailto:gerrie.harmse@gauteng.gov.za">gerrie.harmse@gauteng.gov.za</a>, <i>Hours:</i> 09H00 - 17H00.</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: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 147/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PROFESSIONAL CONSULTANCY SERVICES</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 07 November 2017, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. - Late, faxed or emailed bids will not be accepted</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> 021 938 0611, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM- PCS/ 2017/ 21	2017-11-17 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC LIMPOPO OFFICES</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC POLOKWANE OFFICE NO. 34 HANS VAN RENSBURG, POLOKWANE,0700 07 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC POLOKWANE OFFICE NO. 34 HANS VAN RENSBURG, POLOKWANE,0700.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Limpopo: National Home Builders Registration Council: SCM	NHBRC 48/ 2017	2017-11-30 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY,IMPLEMENTATION AND MAINTENANCE OF MULTI FUNCTIONAL DEVICES FOR THE NHBRC KWA ZULU NATAL OFFICES</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC KWA ZULU NATAL OFFICE, MARINE BUILDING,5TH FLOOR,GARDINER STREET,DURBAN. 09 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC KWA ZULU NATAL OFFICE, MARINE BUILDING,5TH FLOOR,GARDINER STREET,DURBAN..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	KwaZulu-Natal: National Home Builders Registration Council: SCM	NHBRC 55/ 2017	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC EASTERN CAPE OFFICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC EASTERN CAPE OFFICE, 40 PICKERING STREET, NEWTOWN PARK, PORT ELIZABETH 10 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC EASTERN CAPE OFFICE, 40 PICKERING STREET, NEWTOWN PARK, PORT ELIZABETH.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Eastern Cape: National Home Builders Registra- tion Council: SCM	NHBRC 54/ 2017	2017-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC WESTERN CAPE OFFICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC WESTERN CAPE OFFICE, GROUND FLOOR, BARINOR VIYARD SOUTH, 99 JIP DE JAGER DRIVE, BELLVILLE, CAPE TOWN 15 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC WESTERN CAPE OFFICE, GROUND FLOOR, BARINOR VIYARD SOUTH, 99 JIP DE JAGER DRIVE, BELLVILLE, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Western Cape: National Home Builders Registra- tion Council: SCM	NHBRC 53/ 2017	2017-11-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC NORTHERN CAPE OFFICE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC KIMBERLEY OFFICE, 13 BISHOP AVENUE, BLOCK B, SANLAM BUSINESS COMPLEX, KIMBERLEY 14 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC KIMBERLEY OFFICE, 13 BISHOP AVENUE, BLOCK B, SANLAM BUSINESS COMPLEX, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Northern Cape: National Home Builders Registra- tion Council: SCM	NHBRC 52/ 2017	2017-11-30 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC FREE STATE OFFICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC FREE STATE OFFICE, UNIT 4 HYDRO PARK, 98 KELLNER STR, WESTDENE, BLOEMFONTEIN 13 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC FREE STATE OFFICE, UNIT 4 HYDRO PARK, 98 KELLNER STR, WESTDENE, BLOEMFONTEIN.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Free State: National Home Builders Registration Coun- cil: SCM	NHBRC 51/ 2017	2017-11-30 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC MPUMALANGA OFFICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC MPUMALANGA OFFICE, SUITE 201, 14 HENSHALL STR, NELSPRUIT 08 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC MPUMALANGA OFFICE, SUITE 201, 14 HENSHALL STR, NELSPRUIT.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Mpumalanga: National Home Builders Registra- tion Council: SCM	NHBRC 50/ 2017	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC NORTH WEST OFFICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC NORTH WEST OFFICE, OFFICE NO. 6 NORTH BLOCK, 67 BRINK STR, RUSTERNBURG 06 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC NORTH WEST OFFICE, OFFICE NO. 6 NORTH BLOCK, 67 BRINK STR, RUSTERNBURG.</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	North West: National Home Builders Registration Council: SCM	NHBRC 49/ 2017	2017-11-30 at 11:00
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR SUPPLY, DELIVERY, IMPLEMENTATION AND MAINTENANCE OF MULTI-FUNCTIONAL DEVICES FOR THE NHBRC GAUTENG OFFICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 03 November 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbr.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	National: National Home Builders Registration Council: SCM	NHBRC 47/ 2017	2017-11-30 at 11:00
<p>Appointment of a service provider to provide an enterprise data backup management software solution to the NPA.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> VGM building 123 Westlake Avenue, Weavind Park Silverton; NPA website (www.npa.gov.za) and National treasury E-tender portal (www.etender.gov.za), <i>Payment Details:</i> No cost, <i>Notes:</i> Bidder must submit two (2) copies and one original.</p> <p><i>Post or Deliver Bids to:</i> VGM building, 123 Westlake Avenue, Weavind Park, Silverton. Bid document must be deposited on the bid box</p> <p><i>For technical information please contact:</i> Mr Samuae Masombuka <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tender@npa.gov.za</p>	Gauteng: National Prosecuting Authority: SCM	NPA 11- 17/ 18	2017-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Web and Email Security Gateway hardware, license and support for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake &amp; Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and the soft copy will be available on the NPA website (<a href="http://www.npa.gov.za">www.npa.gov.za</a>)., <i>Payment Details:</i> No cost, <i>Notes:</i> One (1) original and two (2) copies.</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake &amp; Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. the bid document must be deposit on the tender box</p> <p><i>For technical information please contact:</i> Mr Obert Masango. <i>Tel:</i> 012 8456000 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndleleni, <i>Tel:</i> 012845600, <i>Email:</i> tendes@npa.gov.za</p>	Gauteng: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT	NPA 21- 17/ 18	2017-11-27 at 11:00
<p>SKILLS DEVELOPMENT PROGRAMME TO BUILD CAPACITY OF FACILITATORS TO PROVIDE LIFE SKILLS PROGRAMMES FOR ORPHANS AND VULNERABLE CHILDREN AND YOUTH (OVCY) IN ONE OF THE THREE PROVINCES, NAMELY NORTH WEST, LIMPOPO AND KWA - ZULU NATAL.</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing sessions which will be held as follows: 07 November 2017, 11:30. 21 Biccard Street, Olympic Towers building, corner Biccard and Rabe Street, Polokwane (LIMPOPO PROVINCE) 241 Dr Pixley KaSeme Street , Liberty Towers, Pietermaritzburg (KWA ZULU NATAL) Provident Fund Building, University Drive, Mahikeng, 2745 (NORTH WEST).</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001 , <i>Cost of Documents:</i> R100, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms R Pooe. <i>Tel:</i> 012 312 7832 <i>Email:</i> RuthP@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: HIV/AIDS	SD12/ 2017	2017-11-17 at 11:00
<p>PROVIDE MANAGEMENT CAPACITY BUILDING AND MENTORING PROGRAMME FOR COMMUNITY CARE CENTRES (CCCS) IN ONE OF THE THREE PROVINCES, NAMELY NORTH WEST, LIMPOPO AND KWA - ZULU NATAL.</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing sessions which will be held as follows: 07 November 2017, 10:00. 21 Biccard Street, Olympic Towers building, corner Biccard and Rabe Street, Polokwane (LIMPOPO PROVINCE) 241 Dr Pixley KaSeme Street , Liberty Towers, Pietermaritzburg (KWA ZULU NATAL) Provident Fund Building, University Drive, Mahikeng, 2745 (NORTH WEST).</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001 , <i>Cost of Documents:</i> R100, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms R Pooe. <i>Tel:</i> 012 312 7832 <i>Email:</i> RuthP@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: HIV/AIDS	SD11/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE TECHNICAL INPUTS ON CONTRIBUTORY SOCIAL SECURITY COVERAGE OF INFORMAL SECTOR WORKERS WITH RESPECT TO RETIREMENT AND RISK BENEFITS.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing sessions which will be held at: 14 November 2017, 10:00. Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr J Tebeila. <i>Tel:</i> 012 741 6820 <i>Email:</i> JohnT@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: Retirement Reform	SD09/ 2017	2017-12-01 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO DEVELOP A PRECINCT MASTER PLAN, MANAGEMENT –AND IMPLEMENTATION FRAMEWORK FOR SALVOKOP, TSHWANE.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session. 240 Madiba Street , National Treasury Building , 19th Floor. 02 November 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 021/ 2017	2017-11-17 at 11:00
<p>REQUEST FOR PROPOSAL: CORPORATE TRAVEL MANAGEMENT SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Travel Agents/ Service Providers for the provision of Corporate Travel Management Services</p> <p>All enquiries must be in writing and must be directed to Lekgantscha Mosomane, lekgantsham@sasria.co.za during the query period between the 2nd and the 5th October 2017.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 22nd September 2017 under the Download/Tenders tab under RFP Corporate Travel Management Services, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly marked with RFP number.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo, Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo, Sandton</p> <p><i>For technical information please contact:</i> Lekgantscha Mosomane. <i>Tel:</i> 0112140800 <i>Email:</i> lekgantsham@sasria.co.za. <i>Hours:</i> 08:30am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lekgantscha Mosomane, <i>Tel:</i> 011 214 0800, <i>Email:</i> lekgantsham@sasria.co.za, <i>Hours:</i> 08:30am to 16:30pm.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Finance Department	RFP 2017/ 07	2017-10-30 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from Service Providers for the provision of extended Employee Wellness services to the South African Social Security Agency (SASSA) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 November 2017, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria</p> <p>.</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 documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Ms Lebuwe Motaung. <i>Tel:</i> 012 400 2051 <i>Email:</i> <a href="mailto:LebuweM@sassa.gov.za">LebuweM@sassa.gov.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:MdivhuwoPM@sassa.gov.za">MdivhuwoPM@sassa.gov.za</a>, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: CORPORATE SERVICES	SASSA: 14/ 17/ CS/ HO	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from Service Providers for the support and maintenance of HP Tipping points for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</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 documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Isaac Dhlomo. <i>Tel:</i> 012 400 2653 <i>Email:</i> <a href="mailto:IsaacDh@sassa.gov.za">IsaacDh@sassa.gov.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:MdivhuwoPM@sassa.gov.za">MdivhuwoPM@sassa.gov.za</a>, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: ICT	SASSA: 12/ 17/ ICT/ HO	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of technical support for development and implementation of Capacitation Building Strategy for the Western Cape Government (WCG) for a period of six (6) months</p> <p><i>Meeting/Briefing Session:</i> 1st Floor, CFO Boardroom Provincial Treasury 4 Dorp Street , Towerblock Building CAPE TOWN 14 November 2017, 11:00. The representative(s) must bring along their ID in order to access the building..</p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Ms. Theresa Soetzenberg / Mr. Simphiwe Yende, <i>Tel:</i> 021-483 8221 / 021-483 5480 <i>Email:</i> Theresa.Soetzenberg@westerncape.gov.za / Simphiwe.Yende@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT 01/ 2017/ 18	2017-11-30 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various SA Air Force Embossed Rank Insignias - Quantity 783.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 312 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff., <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p> <p>DOD Procurement Plan: 17-18/SAAF/182.</p>	Gauteng: Department of Defence: 10 Air Depot. Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 059/ 17	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Field Pack, polyester. Qty 500 each.</p> <p>Evaluation 80/20. Validity 90 days.</p> <p>Pre-qualification criteria Preferential Procurement Regulation 2017:</p> <p>a. Tenderer's having a stipulated minimum B-BBEE status level three (3) contributor or</p> <p>b. An EME or QSE or c. Tenderer subcontracting a minimum of 30% to one or more of the following:</p> <p>i. an EME or QSE which is at least 51% owned by black people;</p> <p>ii. an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>iii. an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>iv. an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v. an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi. cooperative which is at least 51% owned by black people;</p> <p>vii. an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>viii. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 31 OCTOBER 2017. Documents will not be distributed if proof of the original receipt is not receive. <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 T. Zeeman. <i>Tel:</i> (022) 702 3580. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 819.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 019- 2017</p>	<p>2017-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Personal Protective Clothing for Regional Works Unit (Western Cape). Validity 90 days. Evaluation 80/20. Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level three (3) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 31 OCTOBER 2017. Documents will not be distributed if proof of the original receipt is not receive. <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Petty Officer V. Mkonto. <i>Tel:</i> (021) 787 1841/1800. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 Log Div/(DWF)/667.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 020-2017	2017-11-28 at 11:00
<p>supply &amp; delivery of dresses</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> D S Mchunu. <i>Tel:</i> 034 413 4080. <i>Fax:</i> 034 413 2519 <i>Email:</i> ntokoza.mnyezima@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 304/ 17/ 18	2017-11-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver PROTECTIVE CLOTHING</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Slindile Ngcobo. <i>Tel:</i> 033-3417035 <i>Email:</i> slindile.ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 343/ 17/ 18- H	2017-11-03 at 11:00

**ERRATUM****SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-26</b></p> <p>25 BOXES OF 100 - DISPOSABLE FITTED SHEETS 1M X 2M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED AND RETURNED WITH THE QUOTATION..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 33/ 17- 18	2017-11-08 at 11:00
<p><b>Original Publication Date: 2017-05-23</b></p> <p>40 BOXES OF 1 - (EPH 01) PISTOL GRIP HANDLE WITH FOOT CONTROL ELECTROSURGERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 47/ 17- 18	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-01-27</b> DISPOSAL OF EWASTE CACTRIDGES AND BATTREY CELLS</p> <p>*976 UNITS - OSRAM T8 DIFFUSER FLUORESCENT LIGHTS (L 58W /64 )</p> <p>*41 UNITS - NFLUORESCENT (L36W / 64)</p> <p>*52 - UNITS BATTERIES</p> <p>*71 - 9W / 600M BULB</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 148/ 17- 18	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-01-27</b> 50 UNITS - 15 LT SIZE - STAINLESS STEEL GOOD QUALITY SHE BINS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date. <i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 204/ 16- 17	2017-11-08 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-10-27</b> The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as developers who own land to register on the department's database of affordable residential developers to develop, at risk, fully bonded affordable houses, on their privately-owned suitably-located serviced land in various urban areas of Kwa-Zulu natal for qualifying beneficiaries of government's finance linked individual subsidy program [flisp], for a period not exceeding 36 months</p> <p><i>Meeting/Briefing Session:</i> Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 17 November 2017, 11:00. 353 – 363 DR PIXELY KASEME STREET, EAGLE BUILDING, 7TH FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> 353 – 363 DR PIXELY KASEME STREET, EAGLE BUILDING., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> Payment must be made at cashier's office 15th floor room 1512, Eagle Building, Durban from 08H00 to 15H00. A receipt must be produced to the bid section at 12th floor, room 1232 for issue of a bid document., <i>Notes:</i> Alternatively documents can be downloaded at no cost at <a href="http://www.etender.gov.za">www.etender.gov.za</a>..</p> <p><i>Post or Deliver Bids to:</i> 353 – 363 DR PIXELY KASEME STREET, EAGLE BUILDING.. Documents are to be deposited in bid box no. 15, situated at the 12th floor foyer.</p> <p><i>For technical information please contact:</i> SIMMI NAIKER. <i>Tel:</i> 031 336 5418/5300 <i>Email:</i> <a href="mailto:simmi.naiker@kzndhs.gov.za">simmi.naiker@kzndhs.gov.za</a>. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SENZO MTHEMBU, <i>Tel:</i> 031 336 5169/5300, <i>Email:</i> <a href="mailto:senzo.mthembu@kzndhs.gov.za">senzo.mthembu@kzndhs.gov.za</a>, <i>Hours:</i> 7:30 - 16:00.</p> <p>No documents will be issued by the Department after 15h30 on 16 November 2017..</p>	KwaZulu-Natal: Department of Human Settlements: Bid Management	ZNB15/ 2017/ 18HSE	2017-12-01 at 11:00

## SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-10-20</b></p> <p>The appointment of a service provider to conduct elephant research in support of the Elephant Research Strategy for the Branch: Biodiversity Conservation for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 31 October 2017, 11:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Wilma Lutsch\Ms Humbulani Mafumo. <i>Tel:</i> (012) 399 8827\ (012) 399 9586 <i>Email:</i> wlutsch@environment.gov.za / hmafumo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIO-DIVERSITY AND CONSERVATION	E 1422	2017-11-10 at 11:00
<p><b>Original Publication Date: 2017-09-29</b></p> <p>THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/a</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Mamosa Afrika. <i>Tel:</i> 012 399 8860 <i>Email:</i> Mafrika@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WASTE BEREAU	E 1420	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-10-20</b>  <b>PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS</b></p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from: 37 Empire Road, Payment Details: N/A</i>  <i>Post or Deliver Bids to: 37 Empire Road.</i></p> <p><i>For technical information please contact: Ms Mamasele Mokoena. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</i>  <i>For completion of bid documents please contact: Ms Mamasele Mokoena, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</i></p> <p>This erratum is meant for the retraction of a cancellation.</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2017/ 03	2017-09-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-15</b>  <b>REQUEST FOR PROPOSAL FOR THE UPDGRADING OF OPENTEXT MBPM V9 TO OPENTEXT PROCESS SUITE INCLUDING EXTENDED OPENTEXT ENTERPRISE CONTENT MANAGEMENT</b></p> <p><i>Meeting/Briefing Session:</i>            .</p> <p><i>Bids obtainable from: www.sanparks.org/groups/tenders/, Cost of Documents: R0.00, Payment Details: R0.00, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</i></p> <p><i>For technical information please contact: Mr Lawrence Chauke. Tel: 0124265243 Email: lawrence.chauke@sanparks.org. Hours: 0124265243.</i>  <i>For completion of bid documents please contact: Mr Lawrence Chauke, Tel: 012 426 5243, Email: lawrence.chauke@sanparks.org, Hours: 012 426 5243.</i></p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 017- 17	2017-10-31 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 19/ 2017	RFP - Supply, Installation And Maintenance Of Boardroom Solutions For GPAA And GEPF Bid	1.Omega Digital Services ( Pty) Ltd 2. Audio Visual Projects (Pty) Ltd 3. Multi Matrix Dynamic Innovation (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 10/ 2017- 2018	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR SECURITY GUARD SERVICES FOR THE DEPARTMENT FOR A PERIOD OF 36 MONTHS	<ul style="list-style-type: none"> <li>• SAKHILE EZWENI (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R7 002 986.54</li> <li>• MARSHALL KNIGHTS SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R6 118 909.06</li> <li>• RAITE SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R5 599 012.25</li> <li>• KTS GENERAL TRADING (B-BBEE LEVEL 1 TO BE VERIFIED) R5 575 069.80</li> <li>• MAHLATSI SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 575 069.80</li> <li>• RAMS FIRE, SECURITY AND CLEANING (B-BBEE LEVEL 1 TO BE VERIFIED) R6 017 421.60</li> <li>• MESHACK CONTRACTOR (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R5 204 880.00</li> <li>• MSB CONSULTANCY CC (B-BBEE LEVEL 1 TO BE VERIFIED) R6558 843.71</li> <li>• MJODJI SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R2 482 261.92</li> <li>• STALLION SECURITY (B-BBEE LEVEL 2 TO BE VERIFIED) R5 183 629.20</li> <li>• LEPOTLAKO PROTECTION (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R2 818 656.00</li> <li>• WAYGUARD SECURITY (B-BBEE LEVEL 2 TO BE VERIFIED) R5 027 946.84</li> <li>• SILVER FORCE SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R5 929 657.44</li> <li>• MOTHIBA PHATHLHA SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R7 914 290.40</li> <li>• ENLIGHTENDED SECURITY FORCE (B-BBEE LEVEL 1 TO BE VERIFIED) R6 973 657.71</li> <li>• UNITED NATIONS HOLDINGS (B-BBEE LEVEL 1 TO BE VERIFIED) R5 778 391.68</li> <li>• BILLY &amp; SONS CIVIL &amp; SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R4 906 800.00</li> <li>• CARDURA TRADING ENTERPRISES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 077 491.60</li> <li>• NONJABULO SECURITY SERVICES &amp; PROJECTS (B-BBEE LEVEL 1 TO BE VERIFIED) R5 053 186.08</li> <li>• SECURITY ZONE (B-BBEE LEVEL 1 TO BE VERIFIED) R5 151 648.00</li> <li>• PHOLILE BUSINESS SOLUTIONS (B-BBEE LEVEL 1 TO BE VERIFIED) R6 542 427.75</li> <li>• MADUNA PROTECTION SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 937 510.96</li> <li>• MATLOLOBE BUSINESS ENTERPRISE (B-BBEE LEVEL 1 TO BE VERIFIED) R4 491 173.00</li> <li>• SHILALUKE'S MARKETING (B-BBEE LEVEL 1 TO BE VERIFIED) R5 280 584.52</li> <li>• MAHLASELA SECURITY SERVICES &amp; CONSULTING (B-BBEE LEVEL 1 TO BE VERIFIED) R7 073 640.00</li> <li>• SBU &amp; SBO PROTECTION SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R4 705 262.26</li> <li>• MANELISI SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R6 428 635.20</li> <li>• PHUTHADICHABA TRADING ENTERPRISE CC (B-BBEE LEVEL 1 TO BE VERIFIED) R6 587 366.40</li> <li>• KE NNA MALOBISE SECURITY &amp; PROJECTS (B-BBEE LEVEL 1 TO BE VERIFIED) R5 930 041.32</li> <li>• DIKGAETSEDI TRADING &amp; PROJECTS CC (B-BBEE LEVEL 1 TO BE VERIFIED) R5 081 681.88</li> <li>• MAXI PHUMELELO SECURITY (PTY) LTD (B-BBEE LEVEL 3 TO BE VERIFIED) R6 234 891.05</li> <li>• DARLING SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R2 021 115.60</li> <li>• SMADA SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 581 612.00</li> <li>• MMAKETSE PROJECT MANAGEMENT SERVICES (B-BBEE LEVEL 3 TO BE VERIFIED) R5 042 315.89</li> <li>• WENZILE PHAPAMA SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R4 248 193.51</li> <li>• GOODWORX SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R6 789 736.80</li> <li>• KUSA-KUSA SCREEN PRINTING &amp; SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R2 482 261.92</li> <li>• IZIDIDI ENTERPRISE (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R5 663 520.00</li> <li>• A TSHENOLO DEVELOPMENT (B-BBEE (B-BBEE</li> </ul>

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: CIVIL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.002- 200-2016/ 3F- SS1	GEOTECHNICAL DRILLING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY, SECTION 19 TO 21, BETWEEN NDWALANE (KM 75.60) AND THE MTAMVUNA RIVER (KM 32.80)	2017-08-11	Mr Robert Damhuis, Tel: 041 398 3256

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- COR- 001-2017	SUPPLY AND DELIVERY OF SOLAR PANEL RADIO BATTERY CHARGERS WITH A THREE YEAR MAINTENANCE PLAN	2016-07-27	CAPT L.T. NGOEPE, Tel: 012 684 2488
CPSC- B- G- 011- 2017	SUPPLY AND DELIVERY OF 2 X ARTICULATING BOOM LIFTS AND 2 X DIESEL SCISSORS LIFTS	2017-06-07	CAPT L.T. NGOEPE, Tel: 012 684 2488

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WASTE BUREAU**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1420	THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	2017-10-13	

**GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DSBD/ BBDSP- CIS 001/ 2016/ 2017	Appointment of service provider to assist the department with the evaluation of the achieved outcomes of the black business supplier development programme (BBDSP) and cooperative incentive scheme	2017-02-10	Jane Mashego, Tel: 012 394 1184

**GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 18/ 2016	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SAP SUPPORT SERVICES FOR THE NHBRC FOR A PERIOD OF 36 MONTHS	2016-09-23	Mphasha Kgare or Bernard Kekana, Tel: 011317 0273
NHBRC 19/ 2016	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER INFORMATION SECURITY SERVICES FOR A PERIOD OF TWO (02) YEARS	2016-11-10	Mphasha Kgare or Bernard Kekana, Tel: 0113170273
NHBRC 22/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ENTERPRISE ARCHITECTURAL SERVICES FOR THE NHBRC FOR A PERIOD OF 3 YEARS	2017-01-12	Mphasha Kgare or Bernard Kekana, Tel: 0113170273
NHBRC 29/ 2017	REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CARRY OUT A CONSUMER RESEARCH STUDY THAT WILL DETERMINE HOUSING CONSUMER AND STAKEHOLDER PERCEPTIONS	2017-06-09	Mphasha Kgare or Bernard Kekana, Tel: 0113170273
NHBRC 45/ 2017	REQUEST FOR PROPOSALS: ESTABLISHMENT OF A DATABASE OF SERVICE PROVIDERS TO PERFORM RESIDENTIAL INSPECTORATE SERVICES ON BEHALF OF	2017-10-13	Mphasha Kgare or Bernard Kekana, Tel: 0113170273

**GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/ 50/ 2017	Appointment of a service provider to provide ICT support services to SALGA Production Server, Networking and Storage Environment.	2017-09-07	Sindiswa Dlamini, Tel: 012 369 8001

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS50/ 17gaz	1100 units of female luer lock stoppers.	2017-05-29	Louise Steyn, Tel: 031-3603448
			, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 82/ 2017	FAULT FINDING & RAPAIR AUTOCLAVE MACHINE , DOOR MOTOR & BOILER ELEMENT WHICH IS OUT OF ORDER.	2017-09-15	S.C GUMEDE, Tel: 035 873 0203

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Ben23/ 2017- 2018	Safety needles 21 g and 22 g	2017-11-10	Myeni G.N, Tel: 0358317077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 395/ 2017/ 18	SUPPLY AND INSTALL CCTV SECURITY SYSTEM AT PHARMACY, STORES AND MAIN KITCHEN	2017-10-04	MR. T D NDABA, Tel: 034-9 895948

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 955 / 17 / 18	Serving of the Diesel Tank bulk	2017-08-25	Mr M.Masuku, Tel: 036 638 0050
ZNQ 859 / 17 / 18	Replacement of the vacuum pump at ward 9	2017-08-25	Mr.M.Masuku, Tel: 036 638 0050

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
31/ 17/ 18	CLEAR SILICON TUBE -204(15M) 8MM DIAM-ETER AQUARIUM SILICON AIR LINE TUBING	2017-05-29	MISS B XHAYA, Tel: 039 797 8145

**KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC.: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 890/ 16	Supply and install portable boundary floor based screens x 30 units.	2017-09-15	L.Nxumalo, Tel: 033 264 4936

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 2536/ 14 T	Slurry Sealing of Roads		Mr Sandile Gwambe, Tel: 033-3558892

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
007- 2017/ 2018	Supply of promotional material for the CETA.	2016-10-31	Nokwanda Dlamini, Tel: 011 265 5909/5900

**NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: NATIONAL OFFICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2016 18	Manufacture, supply, delivery and installation of office furniture for the lower Court Bronkhorstspuit, Orange farm and Soweto /Meadowlands: Regional Gauteng	2017-02-24	Mr S Bassier, Tel: 012 315 4545

**WESTERN CAPE: DEPARTMENT OF THE PREMIER: E-GOVERNMENT FOR CITIZENS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FMA 0001- 2017/ 18	Procurement of contact centre resources and infrastructure for the Western Cape Government for a period of 24 Months.	2017-06-09	Cherrel Jacobs, Tel: 021-483-6431

**RESULTS OF TENDER INVITATIONS****SUPPLIES****EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT PROCUREMENT**

Tender / Quotation No.	KIRB 2/2017
Tender Description	Hake unfilled for Kirkwood Management Area
Awarded to	Unick Fisheries
Amount	R785 334.00
B-BEEE Status	Level 2
Total Points	99.00

Tender / Quotation No.	KIRB 2/2017
Tender Description	Hake unfilled for Graaff-Reinet Correctional Centre
Awarded to	Unick Fisheries
Amount	R52 355.60
B-BEEE Status	Level 2
Total Points	99.00

Tender / Quotation No.	KIRB 2/2017
Tender Description	Hake unfilled for Jansenville Correctional Centre
Awarded to	Unick Fisheries
Amount	R26 177.80
B-BEEE Status	Level 2
Total Points	99.00

Tender / Quotation No.	KIRB 2/2017
Tender Description	Hake unfilled for Somerset East Correctional Centre
Awarded to	Unick Fisheries
Amount	R130 889.00
B-BEEE Status	Level 2
Total Points	99.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Sugar
Awarded to	New Heights Foods
Amount	R679 075.20
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Coffee
Awarded to	New Heights Foods
Amount	R26 616.00
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Fruit Drink Powder
Awarded to	New Heights Foods
Amount	R141 474.00
B-BEEE Status	Level 4
Total Points	95.00



Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Soup Powder
Awarded to	New Heights Foods
Amount	R166 440.00
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Golden Syrup
Awarded to	New Heights Foods
Amount	R296 417.60
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Vinegar
Awarded to	New Heights Foods
Amount	R9245.00
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Brown Bread Flour
Awarded to	New Heights Foods
Amount	R5823.00
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Oats Porridge
Awarded to	New Heights Foods
Amount	R426 538.45
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Yellow Margarine
Awarded to	New Heights Foods
Amount	R679 630.00
B-BEEE Status	Level 4
Total Points	95.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Sunflower Oil
Awarded to	LC Packaging
Amount	R74 340.30
B-BEEE Status	Level 1
Total Points	100.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Mix Jam
Awarded to	Engymak Distributors
Amount	R169 697.50
B-BEEE Status	Level 1
Total Points	95.04

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Peanut Butter
Awarded to	Engymak Distributors
Amount	R244 112.00
B-BEEE Status	Level 1
Total Points	100.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Salt
Awarded to	OnTime Projects
Amount	R64 912.50
B-BEEE Status	Level 1
Total Points	100.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Tomato Puree
Awarded to	OnTime Projects
Amount	R22 734.50
B-BEEE Status	Level 1
Total Points	100.00

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Maize Meal
Awarded to	OnTime Projects
Amount	R642 218.50
B-BEEE Status	Level 1
Total Points	95.65

Tender / Quotation No.	KIRB 3/2017
Tender Description	Supply and delivery of Samp
Awarded to	OnTime Projects
Amount	R471 580.00
B-BEEE Status	Level 1
Total Points	100.00

**EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: INFRASTRUCTURE SERVICE DELIVERY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1428/ 2016	RFB 1428/2016: PROCUREMENT OF BULK A4 LASER PAPER FOR SITA BHISHO PRINTING CENTRE	Meintcor Developers (Pty) Ltd	R1 622 376.07	1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 347-2016	Supply and Delivery of Office Furniture	Spacio Office Designs	R 829 390.59	Level 1	100
CPSC- B- G- 342- 2016	Purchase of Audio Visual Equipment for the Boardrooms, Cafeteria, Waiting Area and Cae's Office	Tavit Pty Ltd	R 1 461 838.71	Level 1	100
CPSC- B- G- 414- 2016	Supply and Delivery of Set Hand Tools and Non Edge Non-Powered (Items Awarded: 1,3,4,5,7,8,9,10,11,12,13,14, 15)	Dikopane Projects and Management	R 572 484.00	Level 1	100
CPSC- B- G- 414- 2016	Supply and Delivery of Set Hand Tools and Non Edge Non-Powered (Items Awarded: 2)	NCB Projects	R 85 819.60	Level 1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 360- 2016	Supply and Delivery of 5 x Manitou Diesel Powered Forklifts 7 Ton (4 x 2) and 1 x Rough Terrain Telescopic Handler 5000kg Capacity	Dezzo Equipment Pty Ltd	R 5 762 060.46	Level 1	100
CPSC- B- OM- 056- 2016	Supply and Delivery of Lowbed Trailers	Stan Consolidated Supplies	R 1 231 200.00	Level 1	100
CPSC- B- G- 472- 2016	Supply and Delivery of 32 x HP Probook with Targus Classic Case	PVMT Trading and Projects	R 308 448.00	Level 1	100
CPSC- B- G- 032- 2017	Supply and Delivery of 40 Ton Axle Detachable Low Bed Trailer	Iyaphindwa Trading Investments	R 1 285 900.00	Level 1	100
CPSC- B- G- 007- 2017	Supply and Delivery of Motor Graders	NCB Projects	R 4 180 000.00	Level 1	100
CPSC- B- G- 010- 2017	Supply and Delivery of Bomag Roller 12 Ton Vibratory Smooth Drum	Mercy Seat Projects	R 4 561 596.00	Level 1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 413- 2016	Supply and Delivery of Motorcycle Riding Equipment (Item awarded are: 5, 6, 7, 8, 9, 10, 26)	Moruwane Trading Projects	R 460 000.00	Level 1	100
CPSC- B- G- 413- 2016	Supply and Delivery of Motorcycle Riding Equipment (Item awarded are: 11, 12, 13, 14, 15, 16,17, 18, 19, 20, 21, 22, 23, 24, 25)	TT Vhathu Trading and Projects	R 324 900.00	Level 1	100
CPSC- B- G- 413- 2016	Supply and Delivery of Motorcycle Riding Equipment (Items awarded are: 1, 2, 3, 4)	DP Technologies	R 65 116.80	Level 1	100
CPSC- B- G- 223- 2016	Supply and Delivery of Animal and Motorcycle Trailers (Items awarded: 1, 3)	Cesor	R 612 000.00	Level 1	100
CPSC- B- G- 223- 2016	Supply and Delivery of Animal and Motorcycle Trailers (Items awarded: 2)	Mangombe Investment	R 416 000.00	Level 1	100
CPSC- B- G- 223- 2016	Supply and Delivery of Animal and Motorcycle Trailers (Items awarded: 4)	Y and P Logistics	R 2 141 250.00	Level 1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- OM- 044- 2016	Supply and Delivery of Water Purification Equipment	J.B. Stamp Pty Ltd	R 810 100.00	Level 5	94
CPSC- B- G- 240- 2016	Supply and Delivery of Workshop Equipment	Khokopane Trading Enterprise	R 966 000.00	Level 1	100
CPSC- B- G- 102- 2017	Supply and Delivery of Various Military Paints (Item awarded 1, 5, 8, 11)	Mangombe Investment	R 306 337.65	Level 1	100
CPSC- B- G- 102- 2017	Supply and Delivery of Various Military Paints (Item awarded: 2, 4, 6, 9, 12, 13)	Epan Corp	R 1 105 250.00	Level 1	100
CPSC- B- G- 102- 2017	Supply and Delivery of Various Military Paints (Item awarded 3,7,10,14)	Mercy Seat Projects	R 415 858.20	Level 1	100

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 347- 2016	Supply and Delivery of Office Furniture	Spacio Office Designs	R 829 390.59	Level 1	100
CPSC- B- G- 214- 2016	Supply and Delivery of Set Hand Tools and Toolboxes	Subbienet	R 1 662 802.00	Level 1	100

CPSC- B- G- 203- 2016	Supply and Delivery of Various Animal Tacks (Horses and Dogs)	Mangombe Investments	R 1 964 447.20	Level 1	100
CPSC- B- COR- 006- 2016	Supply and Delivery of 2 X Containerised 200 Man Laundry Scullery Combination System	Stan Consolidated Supplies	R 1 815 043.03	Level 1	100
CPSC- B- G- 110- 2016	Supply and Delivery of Trousers Man, Serge, Black	Masan Clithing cc	R 1 153 737.00	Level 1	100
CPSC- B- M- 158- 2016	Supply and Delivery of 1 x Sterrad Gas Plasma Autoclave	Medi Clave Pty Ltd	R 583 225.57	Level 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD- 05) 2017/ 18	Once-off supply, delivery and installation of office furniture for the Pietermaritzburg Deeds Registry.	Vicfhatu General Trading JV Shumash Trading Enterprise	R 501 942.00	Level 1	100.00
DRDLR (CRD- 06) 2017/ 18	Once-off supply, delivery and installation of office furniture for the Johannesburg Deeds Registry.	D & F Commodity Broking CC	R 1, 335, 895.32	Level 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2017/ 05	Appointment of a service provider for supply and installation of servers, SAN storage and network equipment	Apronics (Pty) Ltd	R 609 162.66	Level 1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 72/ 1718	SUPPLY AND DELIVERY OF PLUMBING AND BUILDING MATERIAL	A S AGENCIES	R158 949.50	20	100.00
ZNQ DFH 73/ 1718	SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL	S E T ENGINEERING AND BUILDING SUPPLIES	R83 324.50	20	-18.37
ZNQ DFH74/ 1718	SUPPLY AND DELIVERY OF 80MM PROD-GATE WHEEL KIT	LIYISHA ZONKE TRADING & PROJECT'S	R800.00	N/A	N/A
ZNQ DFH 75/ 1718	SUPPLY AND DELIVERY OF HAND PETROL PUMP	LIYISHA ZONKE TRADING & PROJECT'S	R1 250.00	N/A	N/A
ZNQ DFH 76/ 1718	SUPPLY AND DELIVERY OF PHARMACY REFERENCE BOOKS	EVERYBODY'S BOOKS	R10 804.80	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41- 2017/ 18	4 Seater jointed chairs	Hedcor	R 69,631.20	Level Two	51.93
ZNQ 58- 2017/ 18	Installation of an Intercommunication System ( Including wireless paging system) for Eshowe Hospital	Hlanganani Development	R 181,356.90	Level One	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 598 OF 17/ 18	WASHER,FLEXIBLE ENDOSCOPE	SSEM MTHEMBU	R67 829.50	0-20	80
ZNQ569/ 17- 18	SATS PROBES-DASH MONITOR 2500	MEDHOLD MEDICAL	R44 460.00	80	20
ZNQ640/ 17- 18	CADD ADMINISTRATION SET (WHITE)	GABLER MEDICAL	R41176.80	80	20
ZNQ591/ 17- 18	WARMING UNIT BLANKET LARGE	DUROMED	R65 544.30	80	20
ZNQ594/ 17- 18	HEAD LAMP (LED)	HIGH TECH MEDICAL	R19288.80	80	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 610 OF 17/ 18	TRANE CHILLER/COOLING TOWER SERVICE	AIRTRON COASTAL	R62 548.04	0-20	80
ZNQ611 / 17- 18	SUPPLY AND INSTALL PHUTHU POTS	HOTEL REQUISITES	R170 934.45	80	20
ZNQ481/ 17- 18	SUTURE VICRYL 3 METRIC	JOHNSON & JOHNSON	R28 945.53	80	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS824/ LS822/ 17gaz	1) contour curved cutter reloads 3.0x4.7mm 2)linear cutter reloads - R34445-00 (quote number's omitted, adv. in gazette dated 29-9-2017).	Johnson & Johnson	R18 936-59 / R34 445-00		
ZnqLS142/ LS159/ 17gaz	Intubation stylet 2.2mm, incorrect quote number adv. in gazette dated 29-9-2017, should be ls142, not ls69 2) 100% silicone 2-way foley catheters, different sizes(quote number omitted, adv. in gazette dated 29-9-2017).	Supra Healthcare kzn	R741-00/R25 995-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ73/ 17/ 18	Pumping out of septic tank for clinics	Hydrospec (pty) ltd	R 51 984 .00	LEVEL 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 253/ 2017- 18Gaz	VACCINE REFRIGERATORS - SINGLE DOOR 270 LITRES.	HEALTHWARE CC	R 23 073.60	12.00	92.00
ZNQ 305/ 2017- 18Gaz	MEDICAL GLASS DOOR FRIDGE.	HEALTHWARE CC	R 50 958.00	12.00	92.00
ZNQ 285/ 2017- 18 Gaz	SUPPLY AND INSTALL INDUSTRIAL 3 SOLID ELECTRICAL STOVE WITH OVEN.	SITARA ENERGY (PTY) LTD	R 46 750.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 307/ 2017- 18Gaz	SUPPLY OF STEEL 4 DRAWER FILING CABINETS.	SIBEMUNYE TRADING CC	31 977.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 074/ 2017	SUPPLY OF HIGH BACK SWIVEL CHAIRS	OSHLANGA ENTERPRISES	R 30 332.32	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 150/ 17/ 18	print & mount evacuation & emergency procedures	Shana signs & multi sales	R29 543.10	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ341/ 2017/ 18	SUPPLY AND DELIVER MATERIAL FOR HOSPITAL MAIN PHARMACY HATCH FOR PATIENT PRIVACY AND DELIVERY OPENING FOR MEDICINE	SIWELO GROUP	R 53 317.69	20.00	80.00
ZNQ 369/ 2017/ 18	SERVICE AND MINOR REPAIRS TO AIR-CONDITIONING FOR HOSPITAL AND RESIDENTS PARKHOMES (PHARMACY) CHECK ALL WIRE FOR LOOSE CONNECTION WASHING OF EQUIPMENT INCLUDING FILLING OF AIRCON GAS	POWERPOINT ELECTRICAL WHOLESALERS	R 13 630.00	18.00	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI000015: NORTHDALÉ HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 235 / 2017- 18	SUPPLY AND DELIVER HEAT ULTRA CAMCART - 05 UNITS	ATHENA METRO	R199000.00	20	
ZNQ ND 459 / 2017- 18	GOWNS SURGICAL LARGE STERILE	GIBELA TRADE AND INVEST 1001C	R57798.00	20	100
ZNQ ND 496 / 2017- 18	SWABS GAUZE STERILE 100X100X8 PLY -250 CASES	GIBELA TRADE	R1211125.00	14	-
ZNQ ND 497 / 2017- 18	SWABS ABDOMINAL TAPED 370X50X-4PLY	CHEMICAL WORLD CC	R121478.00	14	94
ZNQ ND 498 / 2017- 18	CLEANING OF GARDEN AND GROUNDS - SIPHUTHANDO CLINIC	JONH T TRADING	R60000.00	20	100
ZNQ ND 499 / 2017- 18	REMOVAL OF DOMESTIC WASTE	NATHAN ANDREW MONTUGUE	R77760.00	14	94

**KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ13/ 05/ 2017	Supply and deliver plumbing materials	Amanzi ichwebwa (PTY) LTD	R123 485.32	Level 2	98.00

**NATIONAL: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TCF 08: 2017/ 2018	Appointment of a Service Provider for the Supply, Delivery and Installation of Office Furniture.	Spacio Office Designs	R 21 494 288.89	Level 1	100.00

**WESTERN CAPE: DEPARTMENT OF THE PREMIER: STRATEGIC ICT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0002- 2017/ 18	Procurement of a Service Provider to provide a suitable Queue Management Solution as a service which will be suitable for the Western Cape Government for a period of 32 months.	WILITE (PTY) LTD	R 1,008,734.61	Level 8	82.00

**SERVICES****GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 002- 2016R	Rendering of Sanitary Services at War College for a period of Two Years	Puleng Development	R 1 800 000.00	Level 1	100
CPSC- B- PC- 013- 2016	Procurement of a Maintenance Contract on Integrated Security Systems for SA Army Signal Units for a Period of Three Years	Xon Systems Pty Ltd	R 5 627 630.00	Level 2	99
CPSC- B- PC- 012- 2016	Rendering of Foreign Exchange and Special Payment Services to the DOD for a Period of Two Years	Bidvest Bank	R 1 018 036.68	Level 3	98

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- G- 242- 2016	Destruction of Unservisable IT Equipment in the Nine Provinces for the SANDF for a period of Three Years	Sims Recycling	R 208-88	Level 3	96
CPSC- B- PC- 005- 2016	Eradication and Removal of Encroaching Vegetation on Madimbo Airfield For the Period of Two Years	Highnote Management	R 1 008 000.00	Level 3	96

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# Government Tender Bulletin

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

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

**PART 2 OF 2**

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

**GAUTENG: DEPARTMENT OF EDUCATION: INFRASTRUCTURE DELIVERY MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 024/ 2017	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER SERVICE OF EMPTYING SEPTIC TANKS FOR SCHOOLS IN GAUTENG FOR A PERIOD OF THREE (3) YEARS	MLC Sanitation	R 490.20 per Kilo Liter	Level 4	95
GT/ GDE/ 024/ 2017	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER SERVICE OF EMPTYING SEPTIC TANKS FOR SCHOOLS IN GAUTENG FOR A PERIOD OF THREE (3) YEARS	Mabula Rail Infrastructure Solutions	R 133.54 per Kilo Liter	N/A	90
GT/ GDE/ 024/ 2017	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER SERVICE OF EMPTYING SEPTIC TANKS FOR SCHOOLS IN GAUTENG FOR A PERIOD OF THREE (3) YEARS	Supreme Sanitation	R 125.40 per Kilo Liter	level 1	99
GT/ GED/ 024/ 2017	APPOINTMENT OF A SERVICE PROVIDER(S) TO RENDER SERVICE OF EMPTYING SEPTIC TANKS FOR SCHOOLS IN GAUTENG FOR A PERIOD OF THREE (3) YEARS	Moreki Distributors	R 319.20 per Kilo Liter	N/A	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET112	Appointment of a service provider/S TO ARRANGE Travel and Hotel Accommodation behalf of Department of Higher Education an Training spanning a period of 36 months.	HRG Rennies Travel (Pty) Ltd	R 8 137 577.00	3	8

**GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 094/ 2017	Appointment of a service provider to undertake a Landscape Character Assessment for the Cradle of Humankind World Heritage Site	Information Decision Systems (Pty) Ltd	R1 113 210.00	1	100

**GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 111/ 2017	Appointment of a service provider for the purposes of undertaking the construction of the approximately 14km Mountain Bike Trail for the Cradle of Humankind World Heritage Site	N3 Gateway Tourism Association	R1 147 209.10	4	92.00

**GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 01- 17/ 18	Appointment of a service provider to provide comprehensive facilities management services DPP Cape Town for a period of three (3) years	Arcus Facilities Management Solutions PTY LTD	R8,824,376.59	Level 2	98.00

**GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2017/ 04	Installation and maintenance of the access control and security systems at TIHMC	Omega Fire and Security (Pty) Ltd	R 447 917,56	Level 1	100.00
TIH/ 2017/ 05	Installation and maintenance of lifts for a period of three years	Geco Trading cc	R 429 545.66	Level 1	100.00
TIH/ 2017/ 09	Landscaping and horticulture maintenance for a period of three years	Bidvest Services (Pty) Ltd T/A Bidvest Top Turf	R 657 498,49	Level 2	98.00
TIH/ 2017/ 07	Travel Management Services	Club Travel Corporate	per transaction	Level 2	98.00
TIH/ 2017/ 08	Event Management Services	Oratilwe Consulting/ EMS	R 1 518 109.50	Level 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 71/1718	Servicing And Replacement Of Fire Fighting Equipment	Kwazulu Fire Services`	R38 817.00	20	91.40
ZNQ DFH 23/1718	Servicing Of Air-Conditioners	MUZANSI TRADING ENTERPRISE	R2250.00	18	98.00
ZNQ DFH 18/1718	SERVICING OF GAS STOVES, TIPPER PANS AND EXTRACTOR FANS	MUZANSI TRADING ENTERPRISE	R16 500.00	18	70.79
ZNQ DFH 17/1718	SERVICING OF COLD ROOMS AND FREEZER ROOM	MUZANSI TRADING ENTERPRISE	R3000.00	18	98.00
ZNQ DFH 21/1718	SERVICING OF BOREHOLES AND WATER PUMPS	MUZANSI TRADING ENTERPRISE	R3000.00	18	98.00
ZNQ DFH 22/1718	SERVICING OF WASHING MACHINES AND A COMMERCIAL DRIER	MUZANSI TRADING	R4500.00	18	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 20/1718	SERVICING OF WATER PURIFICATION PLANT	Kwazulu Fire Services`	R2250.00	18	98.00
ZNQ DFH 19/1718	SERVICING OF MORTUARY FRIDGE	MUZANSI TRADING ENTERPRISE	R1500.00	18	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81/2017	SERVICING OF FIXED MEDICAL & VACUUM PLANTROOM AND ASSOCIATES	PRIDE SKY TRADING PROJECTS	R35 000.00	20	100
ZNQ 80/2017	SERVICING OF FIXED AIRCONDITIONERS	NURDLE REFRIGERATION & ELECTRICAL (PTY) LTD	R10 313.20	20	96.58

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00200/2017-18	Elbow action taps (20) Elbow action head taps (150 cold and 150 hot)	Fanimba Trading	R86000.00	Level 3	100
	Food service equipment				
		Camicento			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ175/2017/2018NSI	Supply, deliver and install directional road signs x 16 signs	Pass two construction and projects	R53 470.00	1	80
ZNQ98/2017/2018NSI	Supply and deliver medical patient warming system for adult covering full body with 50 blankets x 01 unit	Augustine Medical SA	R22 567.00	-	-
ZNQ177/2017/2018NSI	Service provider to repair standby that supply Pharmacy and repair change over switch	K2014 191 220 PTY LTD	R115 900.00	1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 00524W	Kwazulu-Natal: eThekweni Region: Department of Public Works: iLembe District Office: Construction of a new District Office	Themane Management Consulting	R 43 682 451.99	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5956 W	Newcastle: Department Of Social Development: Hire of office accommodation	SIHLOMA TRADING ENTERPRISE	R1 584 935.04	LEVEL 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE PIETERMARITZBURG OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 221/ 9030/ 2017 T	Routine Maintenance in Swayimane zone in Umshwathi Area Office	Zwile Fencing and Building Construction	R 1 236 949.87	Level 1	89.78
ZNT 373T/ 3/ 3/ 221/ 9032/ 2017 T	Routine Maintenance in Applesbosch Zone in Umshwathi area office	Duzi-Corp 56cc	R 1 063 395.64	LEVEL 1	100.00
ZNT 373T/ 3/ 3/ 227/ 9523/ 2017 T	Routine Maintenance in Richmond Zone in Mpumalanga area office	Coalition trading 171cc	R 1 177 933.05	LEVEL 1	76.35
ZNT 373T/ 3/ 3/ 226/ 9526/ 2017 T	Routine Maintenance in Eston Zone in Mpumalanga area office	Coalition trading 171cc	R 1 048 455.24	LEVEL 1	69.07
ZNT 373T/ 3/ 3/ 222/ 9247/ 2017 T	Routine Maintenance in Impendle Zone in Vulindlela area office	Appileh Nandie trading and Projects	R 1 260 036.23	LEVEL 1	40.60
ZNT 373T/ 3/ 3/ 223/ 9559/ 2017 T	Routine Maintenance in Taylors Halt Zone in Vulindlela area office	Anelisuhando Construction and Trading	R 1 145 518.23	LEVEL 1	79.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C284/ 2973/ S/ 1/ 2017 T	The Re-gravelling and Betterment of L588 CH5.00KM to CH8.40KM in the uMlalazi Local Municipality	Da Way Project cc	R 994 113.29 Incl. Vat	Level 1	100
ZNT C284/ 2971/ S/ 1/ 2017 T	The Re-gravelling and Betterment of L524 C2 CH0.00KM to CH2.50KM in the uMlalazi Local Municipality	Kwazulu Bulk Logistics cc	R 659 846.25 Incl. Vat	Level 1	100
ZNT C284/ 2930/ S/ 1/ 2017 T	The Construction of L627 (Sgodo) Local Road CH4.60KM to CH7.40KM in the uMlalazi Local Municipality	Ugalagala Construction and Projects	R1 279 698.33 Incl. Vat	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 221/ 9033/ 2017 T	BLADING AND PATCH GRAVELLING IN THE FAWNLEAS ZONE IN UMSHWATHI AREA OFFICE	UBUCHIFI TRADING & SERVICES CC	R 1 638 500.00	Level 1	37.75
ZNT 373T/ 3/ 3/ 221/ 9034/ 2017 T	BLADING AND PATCH GRAVELLING IN THE SWAYIMANI ZONE IN UMSHWATHI AREA OFFICE	KWAZULU BULK LOGISTICS	R 1 684 726.20	LEVEL 1	14.42
ZNT 373T/ 3/ 3/ 221/ 9035/ 2017 T	BLADING AND PATCH GRAVELLING IN THE NEHANOVER ZONE IN UMSHWATHI AREA OFFICE	KWAZULU BULK LOGISTICS	R 1 725 497.16	LEVEL 1	19.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0020/ S/ 3/ 2017- 18	BETTERMENT AND GRAVELLING OF D1116 BETWEEN CHAINAGE 0.00KM AND 1.40KM IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Ndalokuhle Construction	R458 683.49 Excl/Vat	1	95.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0021/ S/ 3/ 2017- 18	BETTERMENT AND GRAVELLING OF D1117 BETWEEN CHAINAGE 0.00KM AND 2.10KM IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Slamming Construction and Project	R687 043.51 Excl/Vat	3	77.88

**KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ30/ 08/ 2017	Major services to theatre tables	Sole originator	R78 000.00	Level 1	100.00
ZNQ 29/ 08/ 2017	Major services to 250L sterilizing equipments	Ovono Electromeca	R104 880.00	--	80.00

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 001-2017/ 2018	Re-Advertisement - Appointment of a security company to provide services, alarm installation with armed response in Bethal, Gert Sibande Skills Development Centre	Lettie Top Security Services and Trading cc	R 1 277 717.92	Level 1	100.00
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Avis Rent a Car	As per price schedule	Level 0	69.55
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Hertz Rent a Car	As per price schedule	Level 0	90.00
Bid No: 020-2016/ 2017	Appointment of a panel of service providers to offer car rental services.	Bidvest Car Rental	As per price schedule	Level 0	73.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 12/ 17	Appointment of an In-House Travel Management Company to provide Travel Services to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.	Travel With Flair (Pty) Ltd	R7 154 520.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 555	TERMS OF REFERENCE: HIRING OR RENDERING OF SERVICES IN RESPECT OF TRAVEL, ACCOMMODATION, VENUE AND FACILITIES FOR CONFERENCES, DEPARTMENTAL MEETINGS AND EVENTS FOR THE PERIOD OF 36 MONTHS.	Ms. Johanna Mukoki, Travel with Flair (Pty) Ltd. Private Bag 11291, MAROELANA, PRETORIA, 0001.			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 555	TERMS OF REFERENCE: HIRING OR RENDERING OF SERVICES IN RESPECT OF TRAVEL, ACCOMMODATION, VENUE AND FACILITIES FOR CONFERENCES, DEPARTMENTAL MEETINGS AND EVENTS FOR THE PERIOD OF 36 MONTHS.	Ms. Johanna Mukoki, Travel with Flair (Pty) Ltd. Private Bag 11291, MAROELANA, PRETORIA, 0001.			

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: HUMAN RESOURCES ADMINISTRATION AND PRACTICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 005/ 2017/ 18	The appointment of a service provider for placement of recruitment advertisement in national newspaper and related services for the Department of Mineral Resources for duration of twenty-four months (24) subject to annual review.	Ultimate Recruitment Solution	16.45%	20	100

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT**

W11235	Establishment of a Panel of Service Providers for Provision of Maintenance, Calibration, Installation Replacement of Existing Water Quality Instrument, Instrumentation Housing and Near Real Time Data Transmission for a Period of 24 Months				
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Tender Number	Tender Description	Names of the Suppliers
W11235	Establishment of Panel of Service Providers for Provision of Maintenance, Calibration, Installation, Replacement of Existing Water Quality Instrumentation, Instrumentation Housing and Near Real Time Data Transmission for a Period of 24 Months	Kobua Industrial Valves Ingen Engineering Projects cc Prei Instrumentation (Pty) Ltd Aqua Anima (Pty) Ltd Che 2 Ter Trading cc Aqua - Amanzi Engineering Solution (Pty) Ltd

**NATIONAL: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NHBRC 25/ 2017	SUPPLY AND INSTALLATION OF MULTI MEDIA STREAMING FOR THE NHBRC FOR A PERIOD OF 3 YEARS	SIZWE IT GROUP	R 2 684 499.56	1	100
NHBRC 28/ 2017	Appointment of a service provider for Travel Management Services for a period of 3 years for the NHBRC	Travel With Flair (Pty) ltd	R 18 000 000.00	1	100
NHBRC 30/ 2017	Appointment of a Contractor for the Rectification of Houses at Illinge Township in the Eastern Cape.	Exel Montague T/A Excellence Services	R 15 090 999.16	1	100

**INVITATION TO REGISTER ON SUPPLIER DATABASE****SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Government Printing Works (GPW) is inviting qualifying service providers within the printing industry to attend the supplier open day to be held on the 2nd, 9th, 16th, 23rd and 30th of November 2017. The qualifying criteria is:</p> <ul style="list-style-type: none"> <li>• BBBEE Level 1 and 2 only and</li> <li>• Annual Revenue not exceeding R1-million</li> </ul> <p>Should you be interested, please send an email to <a href="mailto:supplierdays2017@gpw.gov.za">supplierdays2017@gpw.gov.za</a></p> <p>Confirmation will be sent to the same email to communicate the time and venue.</p> <p>Due to space constraints, the seats are limited to 2 representatives per company.</p> <p>For any enquiries, please send an email to <a href="mailto:supplierdays2017@gpw.gov.za">supplierdays2017@gpw.gov.za</a></p> <p><i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> <a href="mailto:supplierdays2017@gpw.gov.za">supplierdays2017@gpw.gov.za</a> <i>Post or Deliver Application to:</i> <a href="mailto:supplierdays2017@gpw.gov.za">supplierdays2017@gpw.gov.za</a></p>	Gauteng: Government Printing Works: Supply Chain Management	Not Applicable	2017-11-30

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the registration of co-operatives onto the KZN department of public works database for facilities management services  <i>Meeting/Briefing Session:N/A . N/A</i></p> <p><i>Applications obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00 and Departmental website. at no cost to the Tender document that are downloaded on the departmental website., <i>Payment Details:</i> for free, <i>Notes:</i> for free.</p> <p><i>Post or Deliver Application to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr N.Zondi. <i>Tel:</i> 033 355 5686. <i>Fax:</i> n/a <i>Email:</i> nathi.zondi@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of application documents please contact:</i> Ms A.Swemohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> n/a, <i>Email:</i> akashenee.swemohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	Not Applicable	2017-11-24

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