



Government Tender Bulletin

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Vol. 641

Pretoria, 30 November 2018

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

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

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

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

- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2018:	7 December 2018 (for bids closing the week of 26 January 2018, advertisements to reach Government Printers on 30 November 2018)
Last closing date of bids for 2018:	14 December 2018 (advertised on 16 November 2018 and the advertisement must reach Government Printer on 9 November 2018)
First advertisement date for 2019:	18 January 2019 (Advertisements to reach Government Printers on 7 December 2018)
First closing date of bids for 2019:	15 February 2019

Note: National Treasury, 240 Madiba Street, Pretoria: Transversal Contracting - Tender Information Center will be closed from 24 December 2018 to 4 January 2019.

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website 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. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

QUOTATIONS

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

38. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website 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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CONTRACTOR FOR THE PROCUREMENT AND INSTALLATION OF RAIN HARVESTING SYSTEM IN 55 SCHOOLS WITHIN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session Imbumba House, 75 Fox Street, Marshalltown, JHB 07 December 2018, 09:00. N/A .</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Mr. John Nyabane. <i>Tel:</i> (011) 240 3008. <i>Fax:</i> N/A <i>Email:</i> john.nyabane@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Development	GT/ GDARD/ 167/ 2018	2019-01-18 at 11:00
<p>PROVISION OF EVENTS MANAGEMENT SERVICE PROVIDERS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201 ground Floor. 13 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Zethu Dlamini. <i>Tel:</i> 033 264 3400 <i>Email:</i> dlaminiz@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC002/ 1819	2018-12-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND INSTALL LIGHTNING CONDUCTORS IN THE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 December 2018, 09:00. Capital Towers 121 Chief Albert Luthuli Street, Pietermaritzburg 3rd Floor, Boardroom 309.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R370.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R370.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Jonty Ndlazi. <i>Tel:</i> 033 846 9006 <i>Email:</i> jonty.ndlazi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1911/ 2018 LG	2019-01-15 at 11:00
<p>Supply , Delivery and Off-loading of Tractors for Klerksdorp and Rooigrond Management Areas (North west Province)</p> <p><i>Meeting/Briefing Session:</i> NA</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za. Tender documents will also be available at Procurement Units at Klerksdorp and Rooigrond Management Areas, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001. At the Entrance of Building <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00. <i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00. Tender document will be available on E-Tender Publication Site (www.etenders.gov.za) under advertised Tenders for the Department.</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 18/ 2018	2019-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Installation of Layer Cages and Starring Fans at Losperfontein Correctional Centre : Rustenburg Management Area (North west Province)</p> <p><i>Meeting/Briefing Session:</i> Losperfontein Correctional Centre , Wolwekraal , Brits 0250 12 December 2018, 10:00. Losperfontein Correctional Centre , Wolwekraal Road , Brits 0250 . Bidders are requested to report at Losperfontein Correctional Centre at Chicken Layer Project before 10h00 that morning.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za. Tender documents will also be available at Procurement Unit at Rustenburg Management Area and Losperfontein CC, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> MASADA BUILDING , Corner Paul Kruger and Johannes Ramokhoase (Proes) street , Pretoria. Documents must be sealed in an envelope and be put inside the Tender Box at Masada Building , Corner Paul Kruger & Johannes Ramokhoase (Proes) street , Pretoria 0001 at the entrance of the Building</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 17 / 2018	2019-01-16 at 11:00
<p>SUPPLY AND DELIVERY OF 24000 (8000 PER YEAR) COMFORT PACKS (TOILETRIES) FOR SEXUAL ASSUALTED CLIENTS FOR ALL PUBLIC HEALTH FACILITIES IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session that will take place at Bhisho Hospital Hall on the 10 December 2018 at 11:00 a.m. Bidders that arrived 15 minutes late will not be allowed in the briefing venue. 10 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available on the 04th of December 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global House Bulding, Phalo Avenue, Bisho 5605 on the closing Date of 22 January 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bisho 5605 on the closing Date of 22 January 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HIV/AIDS&STI DIRECTORATE	SCMU3-18/ 19-0362- HO	2019-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 24000 (8000 PER YEAR) COMFORT PACKS (TOILETRIES) FOR SEXUAL ASSUALTED CLIENTS FOR ALL PUBLIC HEALTH FACILITIES IN THE EASTERN CAPE PROVINCE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session that will take place at Bhisho Hospital Hall on the 10 December 2018 at 11:00 a.m. Bidders that arrived 15 minutes late will not be allowed in the briefing venue. 10 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global House, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bhisho , before collecting the document. Bid documents will be available on the 04th of December 2018, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global House Bulding, Phalo Avenue, Bhisho 5605 on the closing Date of 22 January 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Supply Chain Management Ground Floor, Global House Building, Phalo Avenue, Bhisho 5605 on the closing Date of 22 January 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mrs Lulama Tshangela. <i>Tel:</i> 040-608 9576 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lulama Tshangela, <i>Tel:</i> 040-608 9576, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: HIV/AIDS&STI DIRECTORATE	SCMU3-18/ 19-0362- HO	2019-01-22 at 11:00
<p>HEAVY DUTY STEEL DOUBLE BUNK BED WITH A CLIMBING LADDER & MATTRESS X8</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR AM GOVENDER. <i>Tel:</i> 039-9787070. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 845/ 18	2018-12-07 at 11:00
<p>SUPPLY SHREDDER MACHINE X1</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR TA KHUMALO. <i>Tel:</i> 039-9787056. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 843/ 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOWEL DRESSING SMALL ROYAL BLUE X500; TOWEL DRESSING LARGE ROYAL BLUE X500; TOWEL LUMBAR FENESTRATED ROYAL BLUE X 300.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS BJ CHILIZA. <i>Tel:</i> 039-9787045. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 844/ 18	2018-12-07 at 11:00
<p>KLERKSDORP PRISON : TOTAL REPAIRS AND RENOVATON TO ENTIRE PRISON (PROFESSIONAL SERVICE TYPE : GENERAL BUILDING) CDB GRADING : 8 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> KLERKSDORP PRISON 13 December 2018, 11:00. KLERKSDORP PRISON.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 900.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/028 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR. THOMAS MOENG. <i>Tel:</i> 083 326 1240. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 028 EC	2019-01-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) IN NATIONAL OFFICE AND NINE (09) PROVINCES WITH LEASING (RENTAL) OF FOURTEEN (14) SCANNERS FOR A PERIOD OF 24 MONTHS (2 YEARS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSARY BRIEFING SESSION AS FOLLOWS 11 December 2018, 10:00. 184 JEFF MASEMOLA STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms P Phiri. <i>Tel:</i> (012) 312 8490 <i>Email:</i> prudence.phiri@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: FINANCIAL SERVICES	5/ 2/ 2/ 1- RDLR 0052(2018/ 2019)	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY MODULAR OFFICES AND WENDY HOUSE TO BE USED AS OFFICE BLOCK AND GUARD HOUSE ON NSUZE, BULULWANE, TUGELA FERRY AND NDUMO FARMERS PRODUCTION SUPPORT UNIT IN VARIOUS DISTRICT MUNICIPALITY IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 4 December 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Lethuxolo Gambu. <i>Tel:</i> 072 718 7293 <i>Email:</i> lethuxolo.gambu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (700) 000R	2018-12-14 at 11:00
<p>Provision of Oil and Fuel Analysis Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport , 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> A non -refundable tender deposit of R190.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from Friday,30 November 2018 from 08h00 till 15h30 (Monday to Friday).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport,172 Burger Street, Pietermaritzburg, 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033 355 0603. <i>Fax:</i> 086 602 2509 <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Mechanical - Head Office	ZNB0016/ 18T	2018-12-14 at 11:00
<p>Cleaning Services</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 12 December 2018, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Angela Silva. <i>Tel:</i> 012 622 5840. <i>Fax:</i> N/A <i>Email:</i> saa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ SS- 03/ 2018	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to implement a Microsoft Infrastructure Solution for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> .</p> <p><i>Post or Deliver Bids to:</i> .</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2018- 21	2019-01-21 at 11:00
<p>Appointment of a service provider to render technical support and maintenance services for the Oracle Environment at the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Tshepiso Mahlake. <i>Tel:</i> 012 432 1470 <i>Email:</i> njabulo@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2018- 20	2019-01-18 at 11:00
<p>REQUEST FOR PROPOSAL FOR ERP SOFTWARE PROVISIONING, SOLUTION DESIGN, DEPLOYMENT IMPLEMENTATION, SET-UP AND CONFIGURATION, TESTING AND TRAINING INCLUDING A SUPPORT AND MAINTENANCE SLA</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION</p> <p>07 December 2018, 11:00. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0032	2019-01-18 at 11:00
<p>PROCUREMENT OF STANDARD RESISTORS INCLUDING DELIVERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org, NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0021	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A FURNACE WITH INDIUM FIXED POINT CELL FOR REALISING THE INDIUM FREEZE POINT INCLUDING DELIVERY, INSTALLATION, AND COMMISSIONING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org, NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0027	2019-01-18 at 11:00
<p>PROCUREMENT OF WIDE AREA REFERENCE SOURCES, INCLUDING CALIBRATION AND DELIVERY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org, NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (18- 19) T0028	2019-01-18 at 11:00
<p>THE SUPPLY AND DELIVERY OF 820 ROLLS OF WELDED MESH OVER FOUR STAGED DELIVERIES TO THE SARAO KLEREFONTEIN SITE NEAR THE TOWN OF CARNARVON, NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Office, 1st Floor, Black River Park, North Entrance, 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> Ms Kathryn Rosie. <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 006 2018	2018-12-21 at 11:00
<p>THE SUPPLY, MANUFACTURE AND DELIVERY OF VARIOUS WOOD PIECES OVER FOUR STAGED DELIVERIES TO THE SARAO LOSBERG SITE NEAR THE TOWN OF CARNARVON, NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Office, 1st Floor, Black River Park, North Entrance, 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> Ms Kathryn Rosie. <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 007 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, MANUFACTURE AND DELIVERY OF PVC PARTS OVER FOUR STAGED DELIVERIES TO THE SARAO LOSBERG SITE NEAR THE TOWN OF CARNARVON, NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Office, 1st Floor, Black River Park, North Entrance, 2 Fir Street, Observatory, Cape Town</p> <p><i>For technical information please contact:</i> Ms Kathryn Rosie. <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 008 2018	2018-12-21 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF MARQUEES FOR PARLIAMENT OF RSA'S EVENTS & RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN, 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B16/ 2018	2018-12-14 at 12:00
<p>MANUFACTURING, PROVISIONING AND INSTALLATION OF TWENTY TWO (22) LIGHT WEIGHT FIBREGLASS CANOPIES WITH ROOF AND LADDER RACKS FOR NISSAN NP 200 1.5 DCI LIGHT OPEN DELIVERY VEHICLES: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> COL TN MALEKA. <i>Tel:</i> 012 841 5895 <i>Email:</i> malekaT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: South African Police Services: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 98 TV (18)	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites independent medical Doctors to submit an expression of interest to be included on SASSA's database of suppliers to conduct medical assessments and be accredited for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable on National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Eastern Cape Regional Office BKB Building Corner of Fitzpatrick & Merino, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr Leslie Bezuidenhout. <i>Tel:</i> 043 707 6366. <i>Fax:</i> N/A <i>Email:</i> LeslieBe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikiswa Mapoma, <i>Tel:</i> 043 707 6361, <i>Email:</i> Fikiswam@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the will be no briefing session..</p>	Eastern Cape: South African Social Security Agency: Grants Ad- ministration	SASSA: 20/ 18/ GA/ EC	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites independent medical Doctors to submit an expression of interest to be included on SASSA's database of suppliers to conduct quality assurance and be accredited for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable on National Treasury eTender portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Eastern Cape Regional Office BKB Building Corner of Fitzpatrick & Merino, Quigney, East London. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr Leslie Bezuidenhout. <i>Tel:</i> 043 707 6366. <i>Fax:</i> N/A <i>Email:</i> LeslieBe@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikiswa Mapoma, <i>Tel:</i> 043 707 6361, <i>Email:</i> Fikiswam@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that the will be no briefing session..</p>	Eastern Cape: South African Social Security Agency: Grants Ad- ministration	SASSA: 21/ 18/ GA/ EC	2018-12-21 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to develop a Framework Contracts Management System with twelve (12) months maintenance and support services to the Municipal Infrastructure Support Agent (MISA).</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Gauteng: Depart- ment of Co-opera- tive Governancem: Municipal Infra- structure Support Agent (MISA)	RFB 1854/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation of ERP Solution for EAAB</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 07 December 2018, 10:00</p> <p><i>Bids obtainable from:</i> 63 Wierda Road East, Wierda Valley, Sandton, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> 63 Wierda Road East, Wierda Valley, Sandton. N/A</p> <p><i>For technical information please contact:</i> Sello Khumalo. Tel: N/A. Fax: N/A Email: Sello@EAAB.ORG.ZA. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bhekisane Maseko, Tel: N/A, Fax: N/A, Email: Bheki@EAAB.ORG.ZA, Hours: 08h00 to 16h30. N/A.</p>	Gauteng: Housing Development Agency: Schedule 3A Public Entity	REF: ICT 2018/ 008	2018-12-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the renewal of the Dynatrace Application Performance Monitoring (APM) Solution for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Malefa Mpitso. Tel: 012 482 2983 Email: Malefa.Mpitso@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, Tel: 012 482 2983, Email: Malefa.Mpitso@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1853/ 2018	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, configure and implement a Data Repository for Clinic and Non-Clinic Electronic Health Records for the Gauteng Department of Health (GDOH) with five (5) year maintenance and support.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Malefa Mpitso. Tel: 012 482 2983 Email: Malefa.Mpitso@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, Tel: 012 482 2983, Email: Malefa.Mpitso@sita.co.za, Hours: 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1855/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, IMPLEMENT A SOFTWARE PRODUCT SUITE AND PROFESSIONAL SERVICES TO TRANSFORM AND MODERNISE THE CURRENT LEGACY MAINFRAME SYSTEM INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS TO THE SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS).</p> <p><i>Meeting/Briefing Session:</i> Non Vendor Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: IMPLEMENTATION AND FUNCTIONAL APPLICATION SUPPORT SERVICES	RFB 1852/ 2018	2019-01-18 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF THE HOTWATER PLANTROOM; SERVICING OF HEAT PUMPS ; SERVICING OF LILLIPUT SYSTEM; SERVICE OF FIRE DETECTION UNIT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> MR S PILLAY. <i>Tel:</i> 034 995 8573. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	365/ 018/ 019	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF CEILING MOUNTED EXAMINATION LIGHT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> MR S PILLAY. <i>Tel:</i> 034 995 8573. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	296/ 018/ 019	2018-12-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELBOW CRUTCHES ADULT X 100 PAIRS; ELBOW CRUTCHES PEADS X 50 PAIRS; WALKING FRAMES ADULT (ALUMINUM WALKER) X 50; WALKING FRAMES PEADS (ALUMINUM WALKER) X 50; WALKING STICKS X 300.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> MR CKB MOLEFE/Mrs N.S Maseko. <i>Tel:</i> 034 995 8508. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	353/ 018/ 019	2018-12-07 at 11:00
<p>SUPPLY AND DELIVER INFUSION SETS DISPOSABLE FOR THE IVAC VOLUMETRIC PUMPX200 UNITS</p> <p>SUPPLY AND DELIVER BOUGIE, FOR ADULTS AND PEADS</p> <p>SUPPLY AND DELIVER COLPOSCOPY MICROSCOPY X1</p> <p>SUPPLY AND DELIVER HEAD LAMPS FOR PAPSMEARX7</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time <i>For technical information please contact:</i> MRS NS MASEKO. <i>Tel:</i> 034 995 8557. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	372/ 018/ 019	2018-12-07 at 11:00
<p>SUPPLY AND INSTALLATION OF WALL MOUNTED ENT SET X04</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> MRS NS MASEKO. <i>Tel:</i> 034 995 8557. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	164/ 018/ 019	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCALE TIPS FOR NSK VARIOUS 570 IPIEZO ENGINE SCALER X 10</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> MR CKB MOLEFE/Mrs N.S Maseko. <i>Tel:</i> 034 995 8508. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	347/ 018/ 019	2018-12-07 at 11:00
<p>SUPPLY AND INSTALLATION OF HEATERS, ELECTRICAL WALL MOUNTED, FIBRE CEMENT; STEEL ENCASED, CONVECTION PANEL TYPE HEATERS, RATED AT 500 WATTS MAXIMUMX11.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> MR S PILLAY. <i>Tel:</i> 034 995 8573. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	270/ 018/ 019	2018-12-07 at 11:00
<p>SUPPLY AND DELIVER ELECTRIC TRACTION BEDX01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> MRS NS MASEKO. <i>Tel:</i> 034 995 8557. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	72/ 018/ 019	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for provision of information for repair, maintenance and calibration of medical equipment for the Eastern Cape Department of Health Facilities for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Hall 16 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 23 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 07 December 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 18/ 19-0087- HO	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for provision of information for repair, maintenance and calibration of medical equipment for the Eastern Cape Department of Health Facilities for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Bhisho Hospital Hall 16 January 2019, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 23 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 07 December 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9641, <i>Email:</i> Mzuhleli.magula@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 18/ 19-0087- HO	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIATAIN AG NON ADHESIVE THREE DIMENSIONAL FOAM WITH IONIC SILVER DRESSING 10CMX20CM X40 BOXES PER MONTH FOR 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 883/ 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OPHTHALMIC VARIOUS ITEMS</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR NJ MTHABELA. <i>Tel:</i> 039-9787027. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S. DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 759/ 18	2018-12-07 at 11:00
<p>SUPPLY AND DELIVERY OF DUAL HEAD SPECT GAMMA CAMERA FOR ADDINGTON HOSPITAL AND KING EDWARD VIII HOSPITAL- ONCE OFF (RAD- 12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R450, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 03 December 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M. Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9628/ 2018- H	2019-01-07 at 11:00
<p>ADAPTER CATHETER PLUG TAPERED ANGLED SMOOTH (UNIVERSAL SPIGOT 10.4MM) QUANTITY: 600(100/BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1865/ 07/ 18	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20CM TEMPORARY, DOUBLE LUMEN, STRAIGHT PIGTAILS, 12FR, WITH BLUE TIP FOR EASY VISIBILITY ON X-RAY. HD CATHETERS. 6 MONTHS CONTRACT - SUPPLIER TO DELIVER 20 UNITS PER MONTH OVER 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/ 3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3781/ 10/ 18	2018-12-11 at 11:00
<p>ARGYLE THORACIC CATHETER DRAIN 40FR QUANTITY: 20 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3641/ 10/ 18	2018-12-11 at 11:00
<p>MICRO EMBOLIZATION COILS 3,4 & 5MM DIAMETER X 7CM LENGTH (VARIOUS SIZES). QUANTITY:5 UNITS PER SIZE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3833/ 10/ 18	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOPSY INSTRUMENT WITH CO-AXIAL SYSTEM, DIFFERENT SIZES: 18G X 9/10CM, 16G X 9/10CM. 14G X 9/10CM: 16G X 15CM. QUANTITY:100 UNITS/ PER SIZE <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3839/ 10/ 18	2018-12-11 at 11:00
<p>15/16CM TEMPORARY CATHETERS, 12FR, DOUBLE LUMEN, WITH BENDABLE/CURVED PIGTAILS , SOFT CLAMPS. 6 MONTH CONTRACT SUPPLIER TO DELIVER 20 PER MONTH = 120 UNITS OVER 6 MONTHS.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR J SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3782/ 10/ 18	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE PREMATURE BABIES PHOTOTHERAPY EYESHIELDS, MUST BE SMALL BUT GIVE GOOD EYE PROTECTION AND FEEL SECURE AROUND HEAD EYE AREA PADDED WRAPPED INDIVIDUALLY WRAPPED. SUPPLIER TO DELIVER 50 UNITS PER PER MONTH (TWELVE MONTH CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y UMICAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4072/ 10/ 18	2018-12-11 at 11:00
<p>NITINOL TORQUEABLE MICRO CATHETER SET WITH SHAPEABLE STRAIGHT TIP PRELOADED WITH 0.016, 180CM STEERABLE GUIDE WIRE INNER DIAMETER 0.027" AND RADIO OPAQUE MARKER 130CM.</p> <p>QUANTITY:10 UNITS = 10 BOX SETS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3842/ 10/ 18	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CUT AND REMOVE ALL TREE ROOTS DAMAGING THE PAVING AT MONTGOMERY PARKING AREA. SUPPLY ALL REQUIRED MATERIAL NEEDED AND REPAIR ALL AFFECTED PAVING AND KERBS.</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 04 December 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3958/ 10/ 18	2018-12-11 at 11:00
<p>CONTRACTOR TO SUPPLY, COMMISSION & REPLACE FAULTY COMPRESSOR AT MAIN KITCHEN WALK IN COLD ROOM C6, UPGRADE ELECTRICAL PANEL & REPLACE ALL REFRIGERATION PROTECTION COMPONENTS.</p> <p>QUANTITY: 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 04 December 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR .N. C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3963/ 10/ 18	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPLACE ALL DEFECTIVE COMPONENTS ON THE MONTGOMERY AND CARTER MAIN WATER SUPPLY LINE PRESSURE REDUCING VALVES, SHUT OFF VALVES AND GAUGES AND ANY DEFECTIVE COMPONENTS FOUND. QUANTITY:2 UNITS</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMRITZBURG 3201 05 December 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3972/ 10/ 18	2018-12-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAPER PHOTOCOPY WHITE BOND 80GSM A4 X 3000 REAMS</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR S ZAMA. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 884/ 18	2018-12-07 at 11:00
<p>SUPPLY AND DELIVER ARCHIVES BOX WITH LID DOUBLE WALLED WITH EXTRA DURABILITY 265 X 311 X 408MM X 1000 BOXES, COLOUR BROWN/WHITE; SUPPLY AND DELIVER ARCHIVES BOX DOUBLE WALLED WITH EXTRA DURABILITY 261 X 176 X 378MM X 150 BOXES COLOUR, BROWN/WHITE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> MR E.B NYELE. <i>Tel:</i> 034 995 8508. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR CKB MOLEFE/ Mrs N.S Maseko, <i>Tel:</i> 0349958557, <i>Fax:</i> 0349958556, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	265/ 018/ 019	2018-12-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A GAUTENG BIODIVERSITY ECONOMY FEASIBILITY STUDY, STRATEGY AND IMPLEMENTATION PLAN</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Leon Lötter. <i>Tel:</i> 011 240 2698. <i>Fax:</i> N/A <i>Email:</i> leon.lotter@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 170/ 2018	2019-01-18 at 11:00
<p>TRAINING OF FARMERS ON DIFFERENT COMMODITY PRODUCTION UNITS AND ENTREPRENEURIAL DEVELOPMENT FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mpho Tlape. <i>Tel:</i> 011 240 2730. <i>Fax:</i> N/A <i>Email:</i> Mpho.Tlape@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 174/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IMPLEMENTATION OF LETSEMA/ILLEMA PROGRAM: PIGGERY PRODUCTION INPUTS FINANCIAL YEAR PERIOD 2019/2020: 2020/2021: 2021/2022</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240 - 2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> Sbongile.Ntuli@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 171/ 2018	2019-01-18 at 11:00
<p>APPOINTMENT OF A BOREHOLE DRILLING SERVICE PROVIDER TO DO SITING, DRILLING, TESTING AND REHABILITATION OF BOREHOLES IN GAUTENG PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Johannesburg 07 December 2018, 11:30. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Dandre Brand. <i>Tel:</i> 011 240 2584. <i>Fax:</i> N/A <i>Email:</i> dandre.brand@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> Sbongile.Ntuli@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 173/ 2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE RESTORATION AND RENOVATION OF THE COUNCIL FOR GEOSCIENCE OFFICE BUILDING IN PORT ELIZABETH.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Visit: 13 December 2018, 11:00. Date and time: 13th of December 2018 @ 11:00am</p> <p>Venue: 16 2nd Avenue, Walmer, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Eastern Cape: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 40F	2019-01-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER / CONTRACTOR TO INSTALL A SUBSURFACE DRAINAGE AT MAKHATHINI IRRIGATION SCHEME BLOCK 15 AT UMKHANYAKUDE DISTRICT</p> <p>Prequalification:</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p>(iii) CIDB 7 CE Minimum</p> <p><i>Meeting/Briefing Session:</i> Mjindi Farming, eJozini 07 December 2018, 10:00. Section 2, Office, Boardroom, GPS Coordinate: 27°25'16,74" S, 32°10'12,07" E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> EFT payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Branch 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, No1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MR M THEKISO. <i>Tel:</i> 033 355 9457. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge. Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4292/ 18A	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER / CONTRACTOR FOR REHABILITATION OF MAKHATHINI IRRIGATION CANAL ONE (1) KILOMETRE AT UMKHANYAKUDE DISTRICT</p> <p>Prequalification:</p> <p>((i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>((ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017); and</p> <p>((iii) CIDB 6 CE Minimum</p> <p><i>Meeting/Briefing Session:</i> Mjindi Farming, eJozini 07 December 2018, 12:00. Section 2, Office, Boardroom, GPS Coordinate: 27°25'16,74" S, 32°10'12,07" E.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za /Tenders www.etenders.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> EFT payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government- Agriculture : Account Type : Cheque Account : 4072480963 :Branch 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, No1 Cedara Road, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> MR M THEKISO. <i>Tel:</i> 033 355 9457. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.M Ndlela, <i>Tel:</i> 033 343 8225, <i>Email:</i> mandla.ndlela@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts or www.etenders.gov.za free of charge. Or Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to thabani.maphumulo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4293/ 18A	2018-12-20 at 11:00
<p>ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER CATERING SERVICES TO THE KWAZULU NATAL DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING FOR THIS TENDER</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Vishal Parbhoodeen. <i>Tel:</i> 033 395 2293 <i>Email:</i> vishal.parbhoodeen@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co- operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1923/ 2018 LG	2019-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of services for Halfway Houses (Community-Based residential facilities for parolees and probationers) for the period of twenty four months to Pollsmoor Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Pollsmoor Management Area at 11:00 07 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Pollsmoor Management Area, Oukaapse Road, Tokai- no cost (2) Website: www.etender.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. May be deposited in the tender box situated at Pollsmoor Management Area not later than 11:00 o'clock on the closing date 29 January 2019</p> <p><i>For technical information please contact:</i> Ms Makisi-Dibela T. <i>Tel:</i> 021-7001365. <i>Fax:</i> 021-7001130/0865348010 <i>Email:</i> thandeka.makisi-dibela@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Nyathela JN, <i>Tel:</i> 021-7007777, <i>Fax:</i> 021-7001130/ 086 534 8010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	WCR 3/ 2018	2019-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY VARIOUS ELECTRICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 374/ 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY VARIOUS PLUMBING ITEMS</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 377/ 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE ALL AUTOMATIC DOORS, LOCKS, KEY PADS, ROLLERS</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 180/ 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HIGH BACK SWIVEL CHAIRS X16</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MSS S PILLAY. <i>Tel:</i> 039-9761670. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> S.NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 825/ 18	2018-12-07 at 11:00
<p>MONITOR, ARMED RESPONSE AND INSTALLATION OF INTRUSION DETECTION SYSTEM FOR BMCHD CLINICS SITUATED IN THE BUFFALO CITY HEALTH DISTRICT IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BCM District Offices 07 December 2018, 11:00. BUFFALO CITY HEALTH DISTRICT (EC) 18 SHEFIELD ROAD CASTELANO BUILDING GROUND FLOOR WESBANK EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 30 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za),. <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 4 JANUARY 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr A Cakwe / Ms Xozwa. <i>Tel:</i> 043 708 1782 / 083 378 1985 <i>Email:</i> miranda.xozwa@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Cawe / Ms M Xozwa, <i>Tel:</i> 043 708 1782 / 083 378 1985, <i>Email:</i> miranda.xozwa@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0422- BCM	2019-01-04 at 11:00
<p>REQUEST FOR PROPOSAL : DIGITIZATION AND ARCHIVING OF CLINICAL RECORDS FOR A PERIOD OF THREE YEARS FOR EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:N/A . n/a.</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 30 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za),. <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> POST OR DELIVER DOCUMENTS AT GLOBAL LIFE BUILDING:SCM OFFICES EC DEPT OF HEALTH BY 11 JANUARY 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> MR Z MANYELA. <i>Tel:</i> 040 6089665 <i>Email:</i> zukile.manyela@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: CORPORATE SERVICES	SCMU3- 18/ 19-0445- HO	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02842W: KZN: Office of the Premier: eThekweni Region: Durban CBD: Proposed Hire of Office Accommodation (963m²- assignable space and up to 25% non assignable space), thirty five (35) covered and two (02) disabled 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.</p> <p>Late submission will not be accepted. 19 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville Regional Office: 4th floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mrs L. Mchunu. <i>Tel:</i> 031 203-2249. <i>Fax:</i> 031 203 2115 <i>Email:</i> lungisile.mchunu@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 & 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 02842W</p>	<p>2019-01-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 02954W: KZN: Department of Community Safety and Liaison (North District Office): eThekweni Region: Durban CBD: Proposed Hire of Office Accommodation (242m² - assignable space and up to 25% non assignable space), four (04) lock-up, three (03) undercover and one (01) disabled 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. 20 December 2018, 10:00. Meeting will take place at Department of Public Works: Mayville Regional Office: 4th floor boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE Certificate by a Verification Agency accredited by SANAS or EME/QSE Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr R Mkhize. <i>Tel:</i> 031 203-2103. <i>Fax:</i> 031 203 2115 <i>Email:</i> roy.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <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 & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 02954W	2019-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTRATION AND TRANSFER OF 1600 ERVEN SITUATED ON BOKAMOSO EXTENSION 1 WITHIN THE RUSTENBURG LOCAL MUNICIPALITY NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 26 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 26 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 18 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Bheki Mbele. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Bheki.mbele@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00. Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	North West: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ NW/ 2018/ 001	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTRATION AND TRANSFER OF 1600 ERVEN SITUATED ON BOKAMOSO EXTENSION 1 WITHIN THE RUSTENBURG LOCAL MUNICIPALITY NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 26 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 26 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 18 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Bheki Mbele. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Bheki.mbele@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Mxolisi Zondo, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Mxolisi.Zondo@thehda.co.za, <i>Hours:</i> 08h00-16h00. Kindly be informed that for a detailed advert please refer to our website: http://thehda.co.za/index.php/tenders.</p>	<p>North West: Housing Development Agency: Land & Housing Support Services: Region A</p>	<p>HDA/ NW/ 2018/ 001</p>	<p>2018-12-18 at 11:00</p>
<p>Provision of Staff Refreshments & Cleaning Detergents for NHLS for a Period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i> 11 December 2018, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> Etender Portal: www.etenders.gov.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> The document is available on E-tender portal..</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified. The Bid must be in the box by 11:00 CAT <i>For technical information please contact:</i> Lekoetsi Thosago. <i>Tel:</i> 011 386 6665. <i>Fax:</i> 011 386 6218 <i>Email:</i> lekoetsi.thosago@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Lekoetsi Thosago, <i>Tel:</i> 011 386 6665, <i>Fax:</i> 011 386 6218, <i>Email:</i> lekoetsi.thosago@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00. Late coming ad late submissions will not be considered..</p>	<p>National: National Health Laboratory Service: Health</p>	<p>RFB042/ 18/ 19</p>	<p>2018-12-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Bidder/s to Provide, Operate and Maintain Plant and Equipment at the Panorama, Ballyclare, Woodmead, Victory Park, Melrose and Fairlands garden sites, (inclusive of fuel and operating staff) for Pikitup Johannesburg SOC Limited over the period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 12 December 2018 at 11H00 Pikitup Head Office, Groundfloor, Jorissen Place, 66 Jorissen Street, Braamfontein, Johannesburg 12 December 2018, 11:00. Compulsory briefing session will be held on the 12 December 2018 at 11H00 Pikitup Head Office, Ground floor, Jorissen Place, 66 Jorissen Street, Braamfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 03 December 2018 until date of closure. Documents can be downloaded for free from the e-tender portal . A copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R500.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU051/2017. 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 R500.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU051/2017.CASH/CARD PAYMENT WILL NOT BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no late than 05 February 2019 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the bid description and number .</p> <p><i>For technical information please contact:</i> Mlungisi Shongwe. Tel: 0873571228 Email: mlungisishongwe@pikitup.co.za. Hours: 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mlungisi Shongwe, Tel: 0873571228, Email: mlungisishongwe@pikitup.co.za, Hours: 09H00 to 15H00.</p> <p>Bidders are required to submit a valid B-BBEE (Minimum Level 1) Status Level Verification Certificates / valid sworn affidavit, where applicable. NB: minimum requirement for this Bid is Level 1 BBBEE level status.</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU051/ 2017	2019-02-05 at 11:00
<p>APPOINTMENT OF CONTRACTOR(S) FOR THE REMOVAL, AND REPLACEMENT OF EXISTING DAMAGED UNDERGROUND BINS WITH THE NEW BINS IN THE INNER CITY OF JOHANNESBURG OVER A PERIOD OF EIGHT (8) MONTHS . MINIMUM REQUIREMENTS:BBBEE Status Level 3 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 10 December 2018 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street Braamfontein 2017 10 December 2018, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 30 November 2018 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU056/2017, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. Tel: 087 357 1227 Email: thobilemgidi@pikitup.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, Tel: 087 357 1227, Email: thobilemgidi@pikitup.co.za, Hours: 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU056/ 2018	2019-01-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF CIDB CONTRACTORS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 December 2018, 13:00. Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3rd Floor, Boardroom 309.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Pelokazi Mbombo. <i>Tel:</i> 033 355 6153 <i>Email:</i> Pelo.Mbombo@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1927/ 2018 LG	2019-01-17 at 11:00
<p>SOUTHERN CORRIDOR PHASE 1: PENHILL DEVELOPMENT PROJECT (BULK ELECTRICAL SERVICES)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting with representatives of the Employer will take place 06 December 2018, 11:00. Department of Human Settlements, ISM Building, 27 Wale Street, Cape Town. The 7th Floor Boardroom, Room 7-02.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office, <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> A non-refundable document fee of R250.00, payable by cash only, is payable to the Western Cape Government Department of Human Settlements prior to collection of the tender documents, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box of Human Settlements. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr George Lotter. <i>Tel:</i> 087 820 3555. <i>Fax:</i> 0866627142 <i>Email:</i> capetown@motla.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 04-December-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 14H30. Cashier Office close at 14H30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 15/ 2018/ 2019	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demolitions of existing structures at Katorus Training College. Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1 or 2 or 3 only who are EME or QSE will be considered. (A Consolidated B-BBEE status level of contribution certificate in case of JV) CIDB Grading Required: only tenderer having CIDB grade 6SE or higher are eligible to submit bids. Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document. The objective criteria prescribe in tender document will be applicable to this tender</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: ATTENDANCE REGISTER MUST BE SIGNED AND ATTENDANCE CERTIFICATE MUST BE SUBMITTED. (FAILURE TO SIGN ATTENDANCE REGISTER AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION) 13 December 2018, 11:00. Katorus Training College, Intonto road, Vosloorus.</p> <p><i>Bids obtainable from:</i> 18 Rissik, Impophoma House, Knowledge Hub between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za, <i>Cost of Documents:</i> R200 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 03 DECEMBER 2018.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> Mr Fanyana Makhanya. <i>Tel:</i> 0118916600. <i>Fax:</i> N/A <i>Email:</i> makhanya.fanyana@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> 0118916600, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure Development: EDUCATION	DID41/ 11/ 2018	2019-01-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Sprinkler System, Fire Detection, Gas Suppression System and Fire Doors at CGO Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 December 2018, 11:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 061	2019-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Sprinkler System, Fire Detection, Gas Suppression System and Fire Doors at Telkom Towers for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 December 2018, 11:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 056	2019-01-29 at 11:00
<p>Pretoria: Service, Repairs and Maintenance of Fire Sprinkler System, Fire Detection, Gas Suppression System and Fire Doors at Civitas Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 December 2018, 11:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 057	2019-01-29 at 11:00
<p>Pretoria: Service, Repairs and Maintenance of Fire Sprinkler System, Fire Detection, Gas Suppression System and Fire Doors at Thaba Tshwane 1 Military Hospital for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 December 2018, 11:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 059	2019-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Fire Sprinkler System, Fire Detection, Gas Suppression System and Fire Doors at SANDF Blenny Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 December 2018, 11:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 058	2019-01-29 at 11:00
<p>Pretoria: Service, Repairs and Maintenance of Fire Sprinkler System, Fire Detection, Gas Suppression System and Fire Doors at SANDF Loftus Building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 12 December 2018, 11:00. Pretoria: DPW Workshop, no. 600 Soutpansberg road opposite International Relations..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5SF or higher.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 060	2019-01-29 at 11:00
<p>Water & sanitation programme at Endlozana P. School within Zululand District Contract Period: 10 months CIDB Grading: 5GB or Higher The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i> Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02415 W	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water & sanitation programme at Efuyeni Primary School within Uthungulu District</p> <p>Contract Period: 10 months</p> <p>CIDB Grading: 5GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02355 W	2019-01-04 at 11:00
<p>Water & sanitation programme at Phindizwe P school within Uthungulu District</p> <p>Contract Period: 08 months. CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget.</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, ULUNDI. KING DINUZULU, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY. ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02374 W	2019-01-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water & sanitation programme at Enhlisa P. School within Uthungulu District</p> <p>Contract Period: 08 months</p> <p>CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03420 W	2019-01-03 at 11:00
<p>Water & sanitation programme at Kwadomba H. School within Zululand District.</p> <p>Contract Period: 10 months.</p> <p>CIDB Grading: 5GB or Higher.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02311 W	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water & sanitation programme at Umlambozana P. School within Umkhanyakude District</p> <p>Contract Period: 08 months. CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p>Only bidders that are registered on Eyesizwe Contractor Programme (North Coast Region) are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> Only bidders that are registered on Eyesizwe Contractor Programme (North Coast Region) are eligible to tender.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>Only bidders that are registered on Eyesizwe Contractor Programme (North Coast Region) are eligible to tender.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02344 W	2019-01-03 at 11:00
<p>Water & sanitation programme at Kwagxaba S. School within Umkhanyakude District. Contract Period: 08 months. CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p>Only bidders that are registered on Eyesizwe Contractor Programme (North Coast Region) are eligible to tender</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> Only bidders that are registered on Eyesizwe Contractor Programme (North Coast Region) are eligible to tender.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>Only bidders that are registered on Eyesizwe Contractor Programme (North Coast Region) are eligible to tender.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03422 W	2019-01-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water & sanitation programme at Mthanti Commerce School within Umkhanyakude District</p> <p>Contract Period: 10 months. CIDB Grading: 5GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02356 W	2019-01-03 at 11:00
<p>Water & sanitation programme at Isiqukwane Primary School within Zululand District</p> <p>Contract Period: 08 months. CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber) Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02315 W	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water & sanitation programme at Enhlazini P. School within Uthungulu District</p> <p>Contract Period: 12 months</p> <p>CIDB Grading: 5GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R380.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02301 W	2019-01-04 at 11:00
<p>Water & sanitation programme at Makhanyezi P. School within Uthungulu District</p> <p>Contract Period: 10 months</p> <p>CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02393 W	2019-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water & sanitation programme at Kwabulawayo School within Umkhanyakude District</p> <p>Contract Period: 08 months</p> <p>CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02357 W	2019-01-03 at 11:00
<p>Water & sanitation programme at Kwamfemfeni P. school within Zululand District</p> <p>Contract Period: 08 months</p> <p>CIDB Grading: 4GB or Higher</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity.</p> <p>Multiple awards will be limited and aligned to capacity, ability to complete schedule work within time and budget</p> <p><i>Meeting/Briefing Session:</i>Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing 12 December 2018, 11:00. Ulundi, LA Building (Old Legislature Chamber), Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, ULUNDI. KING DINUZULU, <i>Cost of Documents:</i> R330.00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY. ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. MSAWAKHE NGEMA. <i>Tel:</i> 035-8742368. <i>Fax:</i> 0358742519 <i>Email:</i> Msawakhe.ngema@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02412 W	2019-01-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers of a suitably qualified, competent and experienced contractors from the built environment to undertake the out renovations, emergency repairs and maintenance at Ditsong Museums of South Africa (DMSA)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001 06 December 2018, 11:00. Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 008/ 2018	2018-12-21 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals of appropriately qualified and experienced contractors to undertake the Facility Condition Assessment.</p> <p>Activities include: building component condition assessment, defect identification, disability access compliance audit, building construction code, asbestos condition assessment, building environmental performance assessment</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001 10 December 2018, 11:00. Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 004/ 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel Facilitation Services Providers for various business sessions.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 4 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered. <i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Facilities and Admin	SAT 140/ 18	2018-12-21 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of L2139 in the Amajuba District. Tenderers must be registered as 3CE with the CIDB in the Civil Engineering class of construction works, the National Treasury's Centralized Supplier Database (CSD) and the Department of Transport's Vukuzakhe Emerging Contractors Database. The procedure for evaluation of responsive Tender Offers will be in terms of the 80:20 Preferential points (As per preferential Policy Framework Regulations, 2017): Financial Offer (80) and Preferences (20). This Tender is targeted for all contractors (Youth targeted Group's).</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED. 19 December 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street Utrecht 2980, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 10th December 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Friday, 14th December 2018. 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 R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450384</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 796	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAARL: PAARL SCHOOL OF SKILLS: REHABILITATION OF ENTRANCE ROAD. CIDB 3CE OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY 12 December 2018, 11:00.</i> PAARL: PAARL SCHOOL OF SKILLS, R45 ROAD, SOUTHERN PAARL.</p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R110-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr Garry Moodaly. Tel: 021 483 3589. Fax: 021 483 3589 Email: Garry.Moodaly@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr Garry Moodaly, Tel: 021 483 3589, Fax: 021 483 3589, Email: Garry.Moodaly@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S108/ 18	2019-01-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at Department of Labour, Newcastle Labour Centre for the period of 3 years.</p> <p>A compulsory site inspection will be held at 11:00 on the 07 December 2018.</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • PSIRA standards 20 • Experience / References 30 • Proof of Locality 20 • Detailed Project/ Work Plan 30 <p>Total 100</p> <p><i>Meeting/Briefing Session: A compulsory site inspection will be held at 11:00 on the 07 December 2018 at Newcastle Labour Centre, 29 Scott Street Newcastle</i></p> <p><i>07 December 2018, 11:00. Place: Newcastle Labour Centre, 29 Scott Street Newcastle. Date: 07 December 2018. Time: @ 11:00.</i></p> <p><i>Bids obtainable from: Place: 29 Scott Street Newcastle Date: 07 December 2018 Time: @ 11:00, Payment Details: Documents are free</i></p> <p><i>Post or Deliver Bids to: No 267 Anton Lembede street, Durban 4000 The Royal Hotel, 2nd floor</i></p> <p><i>For technical information please contact: Mr Scelo Msomi. Tel: (031 366 2032) Email: scelo.msomi@labour.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Zandile Nyadi, Tel: 031 3662129, Email: zandile.nyadi@labour.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of La- bour: Suppy Chain Management Unit	LKN 03/ 2018	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at Department of Labour, Ulundi Labour Centre for the period of 3 years.</p> <p>A compulsory site inspection will be held at 11:00 on the 06 December 2018.</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • PSIRA standards 20 • Experience / References 30 • Proof of Locality 20 • Detailed Project/ Work Plan 30 <p>Total 100</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection will be held at 11:00 on the 06 December 2018 at Ulundi Labour Centre, Unit A Wombe Street Ulundi</p> <p>06 December 2018, 11:00. Place: Ulundi Labour Centre, Unit A Wombe Street Ulundi Date: 06 December 2018 Time: @ 11:00</p> <p>.</p> <p><i>Bids obtainable from:</i> Place: Unit A Wombe Street Ulundi Date: 06 December 2018 Time: @ 11:00, <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> No 267 Anton Lembede street, Durban 4000 The Royal Hotel, 2nd floor <i>For technical information please contact:</i> Mr Scelo Msomi. <i>Tel:</i> (031 366 2032) <i>Email:</i> scelo.msomi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Nyadi, <i>Tel:</i> 031 3662129, <i>Email:</i> zandile.nyadi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Labour: Supply Chain Management Unit	LKN 02/ 2018	2019-01-30 at 11:00
<p>Rendering of Security Services at Department of Labour at Provincial Office Durban for the period of 3 years.</p> <p>A compulsory site inspection will be held at 11:00 on the 05 December 2018 at Prospecton Labour Centre.</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • PSIRA standards 20 • Experience / References 30 • Proof of Locality 20 • Detailed Project/ Work Plan 30 <p>Total 100</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing will be held at 11:00 on the 05 December 2018 at Prospecton Labour Centre, no 1 Prospecton Place, Prospecton</p> <p>05 December 2018, 11:00. Place: Prospecton Labour Centre, No 1 Prospecton Place, Prospecton Date: 05 December 2018 Time: @ 11:00</p> <p>.</p> <p><i>Bids obtainable from:</i> Place: No 1 Prospecton Place, Prospecton Date: 05 December 2018 Time: @ 11:00, <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> No 267 Anton Lembede street, Durban 4000 The Royal Hotel, 2nd floor <i>For technical information please contact:</i> Mr Scelo Msomi. <i>Tel:</i> (031 366 2032) <i>Email:</i> scelo.msomi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Nyadi, <i>Tel:</i> 031 3662129, <i>Email:</i> zandile.nyadi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Labour: Supply Chain Management Unit	LKN 01/ 2018	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at Department of Labour at Provincial Office Durban for the period of 3 years. A compulsory site inspection will be held at 11:00 on the 05 December 2018 at Prospecton Labour Centre.</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • PSIRA standards 20 • Experience / References 30 • Proof of Locality 20 • Detailed Project/ Work Plan 30 <p>Total 100</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing will be held at 11:00 on the 05 December 2018 at Prospecton Labour Centre, no 1 Prospecton Place, Prospecton 05 December 2018, 11:00. Place: Prospecton Labour Centre, No 1 Prospecton Place, Prospecton. Date: 05 December 2018. Time: @ 11:00.</p> <p><i>Bids obtainable from:</i> Place: No 1 Prospecton Place, Prospecton. Date: 05 December 2018. Time: @ 11:00, <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> No 267 Anton Lembede street, Durban 4000; The Royal Hotel, 2nd floor</p> <p><i>For technical information please contact:</i> Mr Scelo Msomi. <i>Tel:</i> (031 366 2032) <i>Email:</i> scelo.msomi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Nyadi, <i>Tel:</i> 031 3662129, <i>Email:</i> zandile.nyadi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Labour: Supply Chain Management Unit	LKN 01/ 2018	2019-01-30 at 11:00
<p>Rendering of Security Services at Department of Labour, Ulundi Labour Centre for the period of 3 years. A compulsory site inspection will be held at 11:00 on the 06 December 2018.</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • PSIRA standards 20 • Experience / References 30 • Proof of Locality 20 • Detailed Project/ Work Plan 30 <p>Total 100</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection will be held at 11:00 on the 06 December 2018 at Ulundi Labour Centre, Unit A Wombe Street Ulundi</p> <p>06 December 2018, 11:00. Place: Ulundi Labour Centre, Unit A Wombe Street Ulundi Date: 06 December 2018 Time: @ 11:00</p> <p><i>Bids obtainable from:</i> Place: Unit A Wombe Street Ulundi Date: 06 December 2018 Time: @ 11:00, <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> No 267 Anton Lembede street, Durban 4000 The Royal Hotel, 2nd floor</p> <p><i>For technical information please contact:</i> Mr Scelo Msomi. <i>Tel:</i> (031 366 2032) <i>Email:</i> scelo.msomi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Nyadi, <i>Tel:</i> 031 3662129, <i>Email:</i> zandile.nyadi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Labour: Supply Chain Management Unit	LKN 02/ 2018	2019-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at Department of Labour, Newcastle Labour Centre for the period of 3 years. A compulsory site inspection will be held at 11:00 on the 07 December 2018.</p> <p>FUNCTIONALITY CRITERIA: SECURITY SERVICES</p> <ul style="list-style-type: none"> • PSIRA standards 20 • Experience / References 30 • Proof of Locality 20 • Detailed Project/ Work Plan 30 <p>Total 100</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection will be held at 11:00 on the 07 December 2018 at Newcastle Labour Centre, 29 Scott Street Newcastle</p> <p>07 December 2018, 11:00. Place: Newcastle Labour Centre, 29 Scott Street Newcastle Date: 07 December 2018 Time: @ 11:00</p> <p><i>Bids obtainable from:</i> Place: 29 Scott Street Newcastle Date: 07 December 2018 Time: @ 11:00, <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> No 267 Anton Lembede street, Durban 4000 The Royal Hotel, 2nd floor <i>For technical information please contact:</i> Mr Scelo Msomi. <i>Tel:</i> (031 366 2032) <i>Email:</i> scelo.msomi@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Nyadi, <i>Tel:</i> 031 3662129, <i>Email:</i> zandile.nyadi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Labour: Supply Chain Management Unit	LKN 03/ 2018	2019-01-30 at 11:00
<p>ZNTL 003/2018: MIDLANDS REGIONAL OFFICE: PROVISION OF SECURITY SERVICES FOR MIDLANDS REGIONAL OFFICE. CONTRACT PERIOD : THIRTY SIX (36) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (will be confirmed at the briefing session 14 December 2018, 10:00. BIDDERS WILL MEET AT MIDLANDS REGIONAL OFFICE , DEPARTMENT OF PUBLIC WORKS , LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs N Mchunu. <i>Tel:</i> 036 638 8000/8047. <i>Fax:</i> 036 638 8099 <i>Email:</i> sane.mchunu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Ngwenya, <i>Tel:</i> 036 638 8096/ 8000, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and PRISA are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 003/ 2018	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security services at the Legislative Assembly Complex, King Dinuzulu highway, Ulundi for a period of 36 Months. Contract Period: 36 months. The Department reserves the right not to award to the entity that is currently doing work with the Department in order to ensure spread of work</p> <p><i>Meeting/Briefing Session:</i> LA Building, Department of Public Works, Ulundi, 1st Floor open Plan Compulsory briefing 11 December 2018, 11:00. LA Building, Department of Public Works, Ulundi, 1st Floor open Plan Compulsory briefing.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI, <i>Cost of Documents:</i> R500-00 Non-Refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> KZN DEPARTMENT OF PUBLIC WORKS, 1ST FLOOR, ADMIN BUILDING, KING DINUZULU HIGHWAY, ULUNDI. DOCUMENTS WILL BE AVAILABLE AS FROM 30 November 2018. <i>For technical information please contact:</i> MR. E. M. NTSELE. <i>Tel:</i> 035-874 3294. <i>Fax:</i> 035874 2519 <i>Email:</i> Emmanuel.ntsele@kznworks.gov.za. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. S.S. MBATHA, <i>Tel:</i> 0358743353, <i>Fax:</i> 0358742188, <i>Email:</i> Sindi.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03430 W	2019-01-07 at 11:00
<p>Appointment of service provider for the rendering of standard cleaning services and hygiene services for the department of rural development and land reform for Waterberg District Office Limpopo Province for a period of Thirty six.(36)</p> <p><i>Meeting/Briefing Session:</i> 84 Limpopo Street, Waterberg District 07 December 2018, 11:00. 84 Limpopo Street, Waterberg District at 11:00</p> <p>.</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, ABSA Building, 2nd Floor or alternatively cash can be deposited into the departmental Bank account details are as follows: Acc name: Department of Rural Development and Land Reform, Acc No. 4054006793, Ref 04029549, ephraim.sebake@drdlr.gov.za. Cost R100.00, <i>Payment Details:</i> Acc name: Department of Rural Development and Land Reform, Acc No. 4054006793, Ref 04029549</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg, ABSA Building, 1st floor. the documents must be placed in the tender documents placed at 70 Hans Van Sandburg building first floor <i>For technical information please contact:</i> Tshumbedzo malabi. <i>Tel:</i> 015 230 5000/5069 <i>Email:</i> tshumbedzo.malabi@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Sebake, <i>Tel:</i> 015 230 5089, <i>Email:</i> ephraim.sebake@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure development	CONLP- 03- 0009 2018/ 19	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL TO SUPPLY CATERING SERVICES – RFP012/2018</p> <p>The objectives of this project are as follows:</p> <p>2.1. To procure services of experienced catering service providers.</p> <p>2.2. To provide catering services for meetings on an ad hoc basis as and when required by the merSETA.</p> <p>2.3. To provide services of a high standard and consistent quality of food throughout the contracted period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, Ground Floor, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> merSETA. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16H30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 012/ 2018	2018-12-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of Security services for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Njabulo Mvuma. <i>Tel:</i> 012 432 1470 <i>Email:</i> njabulo@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2018- 18	2019-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of security services to the Office of the Premier for a period of two (2) years.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number).</p> <p>3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid.</p> <p>4. Only bidders who are registered with PSIRA (Private Security Industry Regulatory Authority) are eligible to submit bids.</p> <p>5. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the bid document.</p> <p>6. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za</p> <p>7. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification. 06 December 2018, 10:00. Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor Boardroom (G8), Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor, Room 119, Kimberley. e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> The bid document is available from Friday, 30 November 2018 between 07:30 and 16:30 at the JW Sauer Building and on the e-tender portal. <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Streets, Kimberley, 8300. Office of the Premier, JW Sauer Building, Finance boardroom, 1st floor boardroom (G8)</p> <p><i>For technical information please contact:</i> E Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> A Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 01/ 11/ 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of cleaning services to the Office of the Premier for a period of three (3) years.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number).</p> <p>3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid.</p> <p>4. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the in the bid document.</p> <p>5. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za</p> <p>6. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification 07 December 2018, 10:00. Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor Boardroom (G8), Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor, Room 119, Kimberley. e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> The bid document is available from Friday, 30 November 2018 between 07:30 and 16:30 at the JW Sauer Building and on the e-tender portal. <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Streets, Kimberley, 8300. Office of the Premier, JW Sauer Building, Finance boardroom, 1st floor boardroom (G8)</p> <p><i>For technical information please contact:</i> E Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> A Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 02/ 11/ 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of security services to the Office of the Premier for a period of two (2) years.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number).</p> <p>3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid.</p> <p>4. Only bidders who are registered with PSIRA (Private Security Industry Regulatory Authority) are eligible to submit bids.</p> <p>5. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the bid document.</p> <p>6. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za</p> <p>7. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification 06 December 2018, 10:00. Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor Boardroom (G8), Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor, Room 119, Kimberley. e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> The bid document is available from Friday, 30 November 2018 between 07:30 and 16:30 at the JW Sauer Building and on the e-tender portal. <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Streets, Kimberley, 8300. Office of the Premier, JW Sauer Building, Finance boardroom, 1st floor boardroom (G8)</p> <p><i>For technical information please contact:</i> E Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> A Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 01/ 11/ 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for the rendering of cleaning services to the Office of the Premier for a period of three (3) years.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number).</p> <p>3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid.</p> <p>4. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the in the bid document.</p> <p>5. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za</p> <p>6. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification 07 December 2018, 10:00. Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor Boardroom (G8), Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor, Room 119, Kimberley. e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> The bid document is available from Friday, 30 November 2018 between 07:30 and 16:30 at the JW Sauer Building and on the e-tender portal. <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Streets, Kimberley, 8300. Office of the Premier, JW Sauer Building, Finance boardroom, 1st floor boardroom (G8)</p> <p><i>For technical information please contact:</i> E Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> A Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 02/ 11/ 2018	2018-12-21 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider to render an Internal Audit and Advisory Services.</p> <p><i>Meeting/Briefing Session:</i> There is no compulsory briefing session for this tender.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be collected and submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. Joe Motlogelwa. <i>Tel:</i> 012 427-9709 <i>Email:</i> MotlogelaJ@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 01/ 04/ 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PILOT THE APPLICATION OF THE CONSTRUCTION QUALITY ASSESSMENT SYSTEM (CONQUAS SA) IN BUILDINGS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Ishmail Cassiem. <i>Tel:</i> 012 -482 -7246 <i>Email:</i> IshmailC@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB20020	2019-01-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A CONSTRUCTION SITE VERIFICATION AND LOCATION FOR IN ALL 9 PROVINCES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Pumelele Qongqo. <i>Tel:</i> 012 -482 -7262 <i>Email:</i> PumeleleQ@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB20025	2019-01-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EMAIL AND SMS MARKETING SOLUTIONS IN ORDER TO DRIVE TARGETED MESSAGES AND CAMPAIGNS TO BOTH EXTERNAL AND INTERNAL STAKEHOLDERS AND TO PROVIDE MAINTENANCE AND SUPPORT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ms Rami Moorosi. <i>Tel:</i> 012 -482 -7244 <i>Email:</i> Ramim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB60033	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(RFQ 000305A) Sigma Plot Version14 Perpetual licence . (RFQ000305B) Stereo/ dissecting Microscope. Specification is available on request at PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> John Foord / Primrose Lehubye. <i>Tel:</i> 021 430 7007 / 021 430 7022 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000305	2018-12-07 at 11:00
<p>Appointment of a Service Provider to conduct the analysis of drug residue in aquaculture finfish for a period of 12 months at the Hamburg Aquaculture Project. Full specification available on request at PinkyM@daff.gov.za (021 402 3260)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mmathabo Mogane. <i>Tel:</i> 012 309 5756 <i>Email:</i> MmathaboM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000308	2018-12-07 at 11:00
<p>Supply and construction of net cage.The services to be completed include, provision of material, transport and construction of 2 x (6x4m) rectangular galvanized steel cage with 4 m extension walkways each from outside. Steel construction can be completed either by using bolts and nuts or welding. Travelling to site (Coordinates: 30° 37' 34.86" S 25° 28' 19.14" E) Full specification will be provided on request)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Siphe Raxothi. <i>Tel:</i> 021 402 3243 <i>Email:</i> SipheR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000300	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRM - STX-f: Saxitoxin Certified Reference Material, CRM dcSTX-b: Decarbamoylgonyautoxin 5 Calibration Solution CRM, CRM-NEOSTX: Neosaxitoxin Calibration Solution CRM, CRM-GTX2/3-c: Gonyautoxin 2 & 3 Calibration Solution CRM, CRM- GTX5c: Gonyautoxin 5 Calibration Solution CRM (B1), CRM-GTX6: Gonyautoxin 6 Calibration Solution CRM (B2)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> John Foord. <i>Tel:</i> 021 421 430 7003 / 082343 8327 <i>Email:</i> JohnF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000301	2018-12-07 at 11:00
<p>Pond preparation products= Bone meal 20kg;Quick lime bags 50kg; Agriculture Coarse Sea Salt; Urea Granular 50 kg; Sodium Nitrate 20 kg;Ammonium Sulphate 50kg; Chicken manure 50kg; Bentonite; Fish emulsion (seagrow) 1L; Phosphoric acid 20L; Hydrogen peroxide (35%) 20L; Calcium Carbonate (Agricultural Lime) 50kg; Liquide Chlorine 5L; Hydrogen Chlorine 5L; Sodium Thiosulfate; Super sulphate 10kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Siphe Raxothi. <i>Tel:</i> 021 402 3243 <i>Email:</i> SipheR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000307	2018-12-07 at 11:00
<p>Appointment of service provider to manage the development national social compact convention.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session. 06 December 2018, 11:00. Department of Arts and Culture Sechaba House, 202 Madiba Street, cnr Madiba and Paul Kruger Street, Pretoria</p> <p><i>Bids obtainable from:</i> 202 Sechaba House Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. 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> Dr Abraham Serote. <i>Tel:</i> 012 441 3120 <i>Email:</i> AbrahamS@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Social Cohesion	DAC 19/ 18- 19	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to curate South Africa's participation in the 58th International art exhibition in Venice from 11 May 2019 to 24 November 2019.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Andries Oberholzer. <i>Tel:</i> 083 4077 839 <i>Email:</i> andrieso@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Touring Ventures	DAC 17/ 18- 19	2018-12-21 at 11:00
<p>Appointment of a service provider to provide and manage support services for the South Africa's participation in the 58th International art exhibition in Venice from 11 May 2019 to 24 November 2019.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 202 Sechaba House Cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba House cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Andries Oberholzer. <i>Tel:</i> 083 4077 839 <i>Email:</i> andrieso@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Touring Ventures	DAC 18/ 18- 19	2018-12-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE CAPRICORN DISTRICT MUNICIPALITY (LIMPOPO PROVINCE)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held at Capricorn Municipality, First Floor, Function Room, 41 Biccard Street, Polokwane 07 December 2018, 10:00. Capricorn Municipality, First Floor, Function Room, 41 Biccard Street, Polokwane. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Limpopo: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ CDM/ BS-DBA/ 051/ 2018	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROCURE AND IMPLEMENT DISK-TO-DISK BACKUP SOLUTION AT 87 HAMILTON AND SITA CENTURION DATACENTRE</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this project.</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs , 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street, Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Thato Khaha or Joshua Mokaeanne. <i>Tel:</i> (012) 336 5603 or 012 334 0576. <i>Fax:</i> N/A <i>Email:</i> Thatok@cogta.gov.za or Joshuam@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Marrium Skosana or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-5808 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Marriums@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>NB: Only bidders accredited under SITA contract 2003/2014 in Gauteng Province will be considered.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 09/2018	2019-01-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR DETERMINATION OF MARKET RELATED SALARIES FOR MUNICIPAL MANAGERS AND MANAGERS DIRECTLY ACCOUNTABLE TO MUNICIPAL MANAGERS FOR A PERIOD OF SIX MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session wont be allowed to bid, their proposals will be disqualified. 05 December 2018, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 501..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Jackey Maepa. <i>Tel:</i> (012) 334 4915. <i>Fax:</i> N/A <i>Email:</i> Jackeym@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi or Sandiso Mabija, <i>Tel:</i> (012) 334-0820 or 334-0848 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kwazit@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 07/2018	2019-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL AN AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 December 2018, 09:00. Natalia Building, 330 Langalibalele Street, Pietermaritzburg, 1st Floor, Auditorium, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R370.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R370.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower <i>For technical information please contact:</i> Mr Dumisani Mnyandu. <i>Tel:</i> 033 897 3860 <i>Email:</i> dumisani.mnyandu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration.</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1925/ 2018 LG	2019-01-07 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ROLL-OUT IDENTIFIED PRIORITY TRAINING PROGRAMMES TO COUNCILLORS, MUNICIPAL OFFICIALS, YOUTH WOMEN, PEOPLE WITH DISABILITIES, TRADITIONAL INSTITUTIONS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 06 December 2018, 13:00. Natalia Building 330 Langalibalele Street, Pietermaritzburg 14st Floor, Auditorium, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R310.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sibusiso Mkhize or Beryl Sewpersadh. <i>Tel:</i> 033 355 6560 / 033 355 6330 <i>Email:</i> sibusiso.ngwane@kzncogta.gov.za / BERYL.SEWPERSADH@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1915/ 2018 LG	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE OUTSIDE BROADCASTING SERVICES TO THE DEPARTMENT FOR A PERIOD A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 07 December 2018, 11:00. Capital Towers 121 Chief Albert Luthuli Street, Pietermaritzburg 3rd Floor, Boardroom 309.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R450.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS NEED TO COME WITH PROOF OF PAYMENT IN HARD COPY FORMAT TO GET A BID DOCUMENT.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Roman Liptak. <i>Tel:</i> 033 897 5713 <i>Email:</i> roman.liptak@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1924/ 2018 LG	2019-01-16 at 11:00
<p>Appointment of a service provider for the provision of vetting personnel suitability screening services in the Department of Correctional Services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session meeting to be held on 18 January 2019 at 10:00am 18 January 2019, 10:00. 2nd Floor Management Boardroom, Department of Correctional Services, Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001..</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria. Bid documents may also be downloaded from the website: http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> Bid documents will be issued free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Commissioner Department Of Correctional Services, Private Bag X136, Pretoria, 0001. Hand delivery: Poyntons building West Block, 124 WF Nkomo (Church) street (C/O Sophie De Bruyn & WF Nkomo street), Pretoria 0001. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid</p> <p><i>For completion of bid documents please contact:</i> Ms M. Makhupane, <i>Tel:</i> 012-307 2431, <i>Fax:</i> 012 323 5621, <i>Email:</i> motshidisi.makhupane@dcs.gov.za, <i>Hours:</i> 07:15am - 15:45pm. An electronic copy of the bid document may be obtained on the following website: http://www.etenders.gov.za/content/advertised-tenders.</p>	National: Depart- ment of Correction- al Services: Directo- rate: Procurement	HO 6/ 2018	2019-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO DESIGN AND DEVELOP A SHORT ELECTRONIC BOOK (E-BOOK) ON THE SUCCESS STORIES OF THE ENVIRONMENTAL PROGRAMMES OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Garth Barnes. <i>Tel:</i> 012 399 9752. <i>Fax:</i> N/A <i>Email:</i> gbarnes@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> 012 399 9057/9070, <i>Fax:</i> N/A, <i>Email:</i> SMofokeng@environment.gov.za / SNgomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Natural Resource Management	E 1496	2019-01-11 at 11:00
<p>Implementation evaluation of the EPWP within Environment and Culture Sector</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Nhlanhla Sithole. <i>Tel:</i> 012 399 9746. <i>Fax:</i> N/A <i>Email:</i> nsithole@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> 012 399 9057/9070, <i>Fax:</i> N/A, <i>Email:</i> SMofokeng@environment.gov.za / SNgomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: EPIP	E 1497	2019-01-11 at 11:00
<p>Appointment of a service provider for VAT administration for the National Department of Health (Global Fund).</p> <p><i>Meeting/Briefing Session:</i> . National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>Email:</i> tenders@health.gov.za</p>	National: Department of Health: Global Fund Unit	NDOH 40/ 2018-2019	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Accreditation to serve as Global Fund Grant TB Sub-Recipient (SR) from April 2019 to March 2022.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 December 2018, 10:00. Burgers Park Hotel Thabo Sehume & Jacob Marè Streets Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building. Pretoria</p> <p><i>For technical information please contact: Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p>, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Please direct your requests for information and questions/queries to: Contact email: tenders@health.gov.za.</p>	National: Department of Health: Global Fund TB / HIV Program	NDOH 40/ 2018-2019	2019-01-11 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SUITABLE SERVICE PROVIDER/CONSULTANT/TEAM OF EXPERTS TO DESCRIBE AND ASSESS CURRENT FUNDING ARRANGEMENTS IN THE NATIONAL SKILLS FUND (NSF), SECTOR EDUCATION AND TRAINING AUTHORITIES (SETAs) AND TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (TVET) COLLEGES FOR THE LEARNERSHIPS AND APPRENTICESHIPS TO INFORM THE DESIGN A NEW OCCUPATIONAL PROGRAMME FUNDING MODEL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p>, <i>Email:</i> Tenders@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET123	2019-01-16 at 11:00
<p>TERMS OF REFERENCE: FOR THE APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATORS TO CONDUCT INVESTIGATION INTO ALLEGATIONS OF FRAUD AND/ OR CORRUPTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, tenders, current tenders, VA 49/633, supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za, tenders, current tenders, VA 49/633, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> 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.</p> <p><i>For technical information please contact:</i> Ms. Evah Malatji / Mr. Michael Msiza <i>Email:</i> evah.malatji@dhs.gov.za / michael.msiza@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, <i>Tel:</i> 012 444 9289/9240/9245, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</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 49/ 633	2019-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide technical support for the development of the 2019 to 2024 NDP five year implementation plan.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria 0001. Bid proposals to be placed in the tender box.. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Edeshri Moodley. <i>Tel:</i> 012 312 0000 <i>Email:</i> edeshri.moodley@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be excepted. All bids to be hand delivered and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 15/ 2018- 19	2018-12-14 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR IMFUNDA YOPHONGOLO IRRIGATION CLUSTER ONE PROJECT IN UMHLABUYALINGANA LOCAL MUNICIPALITY WITHIN UMKHANYAKUDE DISTRICT MUNICIPALITY IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 06 December 2018, 11:00. 188 Hoosen Haffejee Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 4 December 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr Mhlengi Ntshangase. <i>Tel:</i> 072 71 878 7877 <i>Email:</i> mhlengi.ntshangase@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 6/ 3 (698) 000R	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of RFP: NEF 05/2018: Services for the NEF. The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs. A tenderer must be an EME with a minimum Level 1 B-BBEE status.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held on 11 December 2018 at 11:00 11 December 2018, 11:00. NEF Head Office - 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 05/2018. Final and completed proposals must be made available to the NEF by no later than 14h00 on 20 December 2018</p> <p><i>For technical information please contact:</i> Belinda Makhajane. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> makhajaneb@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 03 December 2018. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 05/2018	2018-12-20 at 14:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals of a suitable, qualified and competent panel of attorneys to provide legal services to the Ditsong Museums of South Africa (DMSA), as and when required for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001 11 December 2018, 11:00. Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 005/ 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals for the provision of insurance broking services to Ditsong Museums of South Africa (DMSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, Pretoria, 0001 12 December 2018, 11:00. Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Ditsong: Museums of South Africa, Head Office, 70 WF Nkomo Street, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Kennedy Kaposi. <i>Tel:</i> 012 492 5734. <i>Fax:</i> 012 323 6598 <i>Email:</i> Kennedy@ditsong.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 492 5718, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong Museums of South Africa: DITSONG MUSEUMS OF SOUTH AFRICA	DMSA 006/ 2018	2018-12-21 at 11:00
<p>The Financial Intelligence Centre request for proposals from service providers that will render alteration services to the 2nd floor and basement</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 07 December 2018, 11:00. The Financial Intelligence Centre, Byls Bridge Office Park, Cnr Jean Avenue and Olivenhoutbosch, Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za. Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Facilities Management	FIC/ RFB/ ALTERATIONS/ 0017/ 2018/ 19	2018-12-21 at 11:00
<p>Reputation management company</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> Financial Sector Conduct Authority , 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 www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Financial Sector Conduct Authority: Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <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> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Communication Department	FSCA2018/ 19-T011	2019-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Project and events management for speech competition 2019 to 2022</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 December 2018, 10:00. Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Sector Conduct Authority, 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 Sector Conduct Authority website www.fsca.co.za. <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority: Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <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> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSCA2018/ 19-T013	2019-02-05 at 11:00
<p>FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE THE SERVICES OF DEVELOPMENT OF BUSINESS PLAN AND UNDERTAKE FEASIBILITY STUDY FOR THE DEVELOPMENT OF KZN DIGITAL STUDIOS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 13th December 2018 Training Room (11th Floor), Musgrave Towers, Durban, 4001. Bid Documents from bidders who do not attend the compulsory meeting will be disqualified 13 December 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from 30 November 2018. The documents will only be given on presentation of deposit slip. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za at no cost, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T39/2018/19.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th Floor</p> <p><i>For technical information please contact:</i> Kea Bogatsu. <i>Tel:</i> 031 325 0200 <i>Email:</i> keaB@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00-04:30pm.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00-04:30pm.</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Finance and Administration	KZNFC- T39/ 2018/ 19	2018-12-21 at 11:00
<p>Appointment of a service provider for the provision of Mime-cast (for outlook) software for 24 Months.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2018, 12:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Mining Research	MHSC016/ 2018- 19	2019-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and implement a Computer Aided Facilities Management Solution for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>(Yes), Compulsory Briefing Session 13 December 2018, 10:00. Block D, Hatfield Gardens 333 Grosvenor Street Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> .</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 012 432 1515 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2018- 19	2019-01-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for Training service providers to skill unemployment youth on behalf of to the Office of the Premier.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number).</p> <p>3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid.</p> <p>4. Only bidders who are MERSETA and SASSETA accredited are eligible to submit bids.</p> <p>5. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the bid document.</p> <p>6. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za</p> <p>7. The successful bidder will enter into a Service Level Agreement with the Office of the Premier.</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification. 10 December 2018, 10:00. Office of the Premier JW Sauer Building Cnr Roper & Quinn streets, 1st Floor Boardroom (G8) Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Streets, Kimberley, 1st Floor, Room 119 e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> The bid document is available from Friday, 30 November 2018 between 07:30 and 16:30 and on the e-tender portal., <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description..</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier JW Sauer Building Cnr Roper & Quinn Streets, Kimberley, 8300. Office of the Premier JW Sauer Building 1st Floor Boardroom (G8)</p> <p><i>For technical information please contact:</i> E Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> A Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 03/ 11/ 2018	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bids are hereby invited for Training service providers to skill unemployment youth on behalf of to the Office of the Premier.</p> <p>1. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion.</p> <p>2. Prospective bidders must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number).</p> <p>3. Bidders are required to be tax compliant on the Central Supplier Database on the closing date of the bid.</p> <p>4. Only bidders who are MERSETA and SASSETA accredited are eligible to submit bids.</p> <p>5. Prospective bidders should also include a valid, original or originally certified BEE certificate or Sworn Affidavit as indicated in the bid document.</p> <p>6. Bid documents are obtainable from National Treasury's e-tender publication portal at www.etenders.gov.za</p> <p>7. The successful bidder will enter into a Service Level Agreement with the Office of the Premier</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-bid meeting will be held and non-attendance will lead to bid disqualification 10 December 2018, 10:00. Office of the Premier, JW Sauer Building, Cnr Roper & Quinn streets, 1st Floor Boardroom (G8), Kimberley.</p> <p><i>Bids obtainable from:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Streets, Kimberley, 1st Floor, Room 119. e-tender portal: www.etenders.gov.za, <i>Payment Details:</i> The bid document is available from Friday, 30 November 2018 between 07:30 and 16:30 and on the e-tender portal, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description.</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Streets, Kimberley, 8300. Office of the Premier, JW Sauer Building, 1st Floor Boardroom (G8)</p> <p><i>For technical information please contact:</i> E Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> EAppies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> A Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box.</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 03/ 11/ 2018	2018-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) wishes to invite suitably qualified Legal Firms from all provinces to be listed on a Panel of Attorneys to provide Specialist Litigation Services to the RAF in respect of Magistrate Court, Regional Court and High Court litigation for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session venue: Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion 12 December 2018, 13:00. Site inspection will be done for shortlisted firms.</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 submission register for each jurisdiction they are bidding for at the reception when delivering their proposals</p> <p><i>For technical information please contact:</i> Mrs. Shad Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Shad Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@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. Bidders must submit a separate tender document for each jurisdiction they are bidding for.</p>	National: Road Accident Fund: Legal	RAF 2018/ 00054	2019-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA). Request for Proposals for the appointment of an LGSETA accredited service provider for the Audit Committee Training on Behalf of SALGA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Mr. Mohammed Lorgat. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> mlorgat@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Finance	SALGA/ 74/ 2018	2019-01-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER OF FULLY MANAGED HEALTH INFORMATION SYSTEM (HIS) INCLUDING THE SUPPLY, DESIGN, INSTALLATION, CONFIGURATION, ENHANCEMENT, SUPPORT AND MAINTENANCE FOR THE GAUTENG DEPARTMENT OF HEALTH (GDOH) FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181</p> <p><i>For technical information please contact:</i> Moshe Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> moshe.semosa@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moshe Semosa, <i>Tel:</i> 124822595, <i>Email:</i> moshe.semosa@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1843- 2018	2018-12-14 at 11:00
<p>RFB 1856/2018: Procurement of services of a Research Agency for the provision of Customer and Stakeholder Surveys for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 3101 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2134, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1856/ 2018	2019-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of suitably qualified and experienced built environment consultants to oversee the implementation of the social housing projects or a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Yes - Compulsory 07 December 2018, 10:00. 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor, Sentinel House, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time</p> <p><i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: PROJECT DEVELOPMENT AND FUNDING	SHRA/ RFB/ PD&F/ 01/ 201819	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Nature seeks a services provider that will assist them to collect all outstanding debt.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 December 2018, 11:00. 3rd Floor Boardroom Head Office.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Hassim Mohamed. <i>Tel:</i> 021 483 0007 <i>Email:</i> hmohamed@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mehnaaz Kam, <i>Tel:</i> 0214830015, <i>Email:</i> mkam@capenature.co.za, <i>Hours:</i> 08h30 till 16h00.</p>	Western Cape: Western Cape Nature Conservation Board: Finance	WCNCB 01/ 12/ 2018	2019-01-25 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSING OF AUDI Q7 TDI QUATTRO.</p> <p><i>Meeting/Briefing Session:</i> No compulsory briefing session will be held. The condition of the vehicle can be inspected physically between 30/11/2018 to 14/12/2018 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley. . No compulsory briefing session will be held. The condition of the vehicle can be inspected physically between 30/11/2018 to 14/12/2018 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley..</p> <p><i>Bids obtainable from:</i> No costs associated with the bid. Bid documents will be available from the National Treasury E-Portal, Department of Sport, Arts and Culture Website (www.dsac.ncpg.gov.za), Main Reception Area at the Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. Bid documents will also be available at all District Offices of the Department of Sport, Arts and Culture., <i>Payment Details:</i> Payments made by means of cash and cheque will not be accepted., <i>Notes:</i> Bid will be awarded to the highest bidder..</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301 in the tender box.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. Martin le Grange. <i>Tel:</i> 053 807 4943. <i>Fax:</i> 053 807 4623 <i>Email:</i> mlegrange@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Segomotso Lidzebe, <i>Tel:</i> 053 807 4970, <i>Fax:</i> 053 807 4623, <i>Email:</i> slidzebe@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The disposal of the vehicle shall be strictly on "AS IS WHERE IS BASIS" and no guarantee or certificate of its worthiness or quality will be given by the Department. (VOETSTOOTS SALE).</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 005- 2018/ 19	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSING OF JEEP GRAND CHEROKEE SRT. <i>Meeting/Briefing Session:</i>No compulsory briefing session will be held.</p> <p>The condition of the vehicle can be inspected physically between 30/11/2018 to 14/12/2018 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley. . No compulsory briefing session will be held.</p> <p>The condition of the vehicle can be inspected physically between 30/11/2018 to 14/12/2018 between 09:00 – 12:00 at 22 Abattoir Road, Ashburnham in Kimberley..</p> <p><i>Bids obtainable from:</i> No costs associated with the bid. Bid documents will be available from the National Treasury E-Portal, Department of Sport, Arts and Culture Website (www.dsac.ncpg.gov.za), Main Reception Area at the Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301.</p> <p>Bid documents will also be available at all District Offices of the Department of Sport, Arts and Culture., <i>Payment Details:</i> Payments made by means of cash and cheque will not be accepted., <i>Notes:</i> Bid will be awarded to the highest bidder..</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301 in the tender box.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. Martin le Grange. <i>Tel:</i> 053 807 4943. <i>Fax:</i> 053 807 4623 <i>Email:</i> mlegrange@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Segomotso Lidzebe, <i>Tel:</i> 053 807 4970, <i>Fax:</i> 053 807 4623, <i>Email:</i> slidzebe@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The disposal of the vehicle shall be strictly on "AS IS WHERE IS BASIS" and no guarantee or certificate of its worthiness or quality will be given by the Department. (VOETSTOOTS SALE).</p>	<p>Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape</p>	<p>NCDSAC- 004-2018/ 19</p>	<p>2019-01-11 at 11:00</p>

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term: Contracts for Maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) (CIDB grading 3,4 & 5 only). Bidders are to have offices in Gauteng. Bidders who are on the current database need not apply</p> <p>DIDM 06/11/2018-DIDM 10/11/2018 - Firefighting Equipemt(SF), Steam&C ondensate(ME),Kitchen&Laundry(ME), Autoclaves(ME) and</p> <p>Air-Conditioning(ME). MANDATORY REQUIREMENTS: Bidders to have an active and valid CIDB grading of 3, 4 and 5 only as per above disciplines as well as attendance to the compulsory briefing session.</p> <p>FUNCTIONALITY CRITERIA:</p> <p>Company Experience= 50points and Employment targeted groups= 50points, Total functionality criteria = 100points, Minimum threshold= 40points</p> <p>NB: Bidders must attain a minimum of 25% on each functionality criteria. Bidders fails to attain 25% on each criteria will be disqualified.</p> <p><i>Meeting/Briefing Session:</i>NB: Attendance to the compulsory site meeting is Mandatory failure which will lead to disqualification. NB: Bidders who are on the current database need not apply as the purpose of this advert is to increase the number of contractors in the current database. 04 December 2018, 11:00. Department of Infrastructure - Tulisa Park Regional Office - Corner Tennyson & Elga place, Tulisa Park</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure - 18 Rissik Street, JHB on the 3rd floor cashier office office between 8:30 and 15pm. From 26 Nov 2018 , <i>Cost of Documents:</i> R200.00 non refundable, <i>Payment Details:</i> Cash and EFT (Speed point machine), <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za Free of charge..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. N/A. <i>For technical information please contact:</i> Moses Radithlalo. <i>Tel:</i> 011 613 1876. <i>Fax:</i> N/A <i>Email:</i> moses.radithlalo@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Bangeni, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Bidders who are on the current database need not apply as the purpose of this advert is to increase the number of contractors in the current database</p> <p>.</p>	<p>Gauteng: Department of Infrastructure and Development: Health Infrastructure Maintenance Division</p>	<p>DIDM 06/ 11/ 2018 - DIDM 10/ 11/ 2018</p>	<p>2019-01-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contracts for Maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) (CIDB grading 3,4 & 5 only). Bidders are to have offices in Gauteng. Bidders who are on the current database need not apply</p> <p>DIDM 01/11/2018-DIDM 05/11/2018 - Steam boiler Maintenance(ME), Medical Gas(ME), Plumbing(SO), Generators(EB/EP), and Refrigeration(ME). MANDATORY REQUIREMENTS : Bidders to have an active and valid CIDB grading of 3, 4 and 5 only as per above disciplines as well as attendance to the compulsory briefing session.</p> <p>FUNCTIONALITY CRITERIA: Company Experience= 50points and Employment targeted groups= 50points, Total functionality criteria = 100points, Minimum threshold= 40points NB: Bidders must attain a minimum of 25% on each functionality criteria. Bidders fails to attain 25% on each criteria will be disqualified.</p> <p><i>Meeting/Briefing Session:</i>NB:Attendance to the compulsory site meeting is Mandatory failure which will lead to disqualification. NB: Bidders who are on the current database need not apply as the purpose of this advert is to increase the number of contractors in the current database. 04 December 2018, 11:00. Department of Infrastructure - Tulusa Park Regional Office - Corner Tennyson & Elga place, Tulusa Park</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure - 18 Rissik Street, JHB on the 3rd floor cashier office office between 8:30 and 15pm. From 26 Nov 2018 , <i>Cost of Documents:</i> R200.00 non refundable, <i>Payment Details:</i> Cash and EFT (Speed point machine), <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za Free of charge..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. N/A. <i>For technical information please contact:</i> Moses Radithlalo. <i>Tel:</i> 011 613 1876. <i>Fax:</i> N/A <i>Email:</i> moses.radithlalo@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Bangeni, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Bidders who are on the current database need not apply as the purpose of this advert is to increase the number of contractors in the current database</p> <p>.</p>	<p>Gauteng: Department of Infrastructure and Development: Health Infrastructure Maintenance Division</p>	<p>DIDM 01/ 11/ 2018 - DIDM 05/ 11/ 2018</p>	<p>2019-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contracts for Maintenance services in various institutions in the Gauteng Province (Additional to the existing current database) (CIDB grading 3,4 & 5 only). Bidders are to have offices in Gauteng. Bidders who are on the current database need not apply</p> <p>DIDM 11/11/2018-DIDM 15/11/2018 - Equipment(EB/EP), Waterproofing(S N),Fencing(SQ),Boiler water treatment (No CIDB) and</p> <p>General Building(GB). MANDATORY REQUIREMENTS : Bidders to have an active and valid CIDB grading of 3, 4 and 5 only as per above disciplines as well as attendance to the compulsory briefing session.</p> <p>FUNCTIONALITY CRITERIA:</p> <p>Company Experience= 50points and Employment targeted groups= 50points, Total functionality criteria = 100points, Minimum threshold= 40points</p> <p>NB: Bidders must attain a minimum of 25% on each functionality criteria. Bidders fails to attain 25% on each criteria will be disqualified.</p> <p><i>Meeting/Briefing Session:</i>NB:Attendance to the compulsory site meeting is Mandatory failure which will lead to disqualification. NB: Bidders who are on the current database need not apply as the purpose of this advert is to increase the number of contractors in the current database. 04 December 2018, 11:00. Department of Infrastructure - Tulisa Park Regional Office - Corner Tennyson & Elga place, Tulisa Park.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure - 18 Rissik Street, JHB on the 3rd floor cashier office office between 8:30 and 15pm. From 26 Nov 2018, <i>Cost of Documents:</i> R200.00 non refundable, <i>Payment Details:</i> Cash and EFT (Speed point machine), <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za Free of charge..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. N/A.</p> <p><i>For technical information please contact:</i> Moses Radithlalo. <i>Tel:</i> 011 613 1876. <i>Fax:</i> N/A <i>Email:</i> moses.radithlalo@gauteng.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Bangeni, <i>Tel:</i> 011 355 5485, <i>Fax:</i> N/A, <i>Email:</i> yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Bidders who are on the current database need not apply as the purpose of this advert is to increase the number of contractors in the current database.</p>	<p>Gauteng: Department of Infrastructure and Development: Health Infrastructure Maintenance Division</p>	<p>DIDM 11/ 11/ 2018 - DIDM 15/ 11/ 2018</p>	<p>2019-01-24 at 11:00</p>

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>The Supply, Delivery, Installation, Commissioning and Maintenance of Imaging One X-Ray Digital System including PACS (Picture Archiving and Communication System) for economical storage and access to X-Ray Images for the National Department of Health: Medical Bureau for Occupational Diseases.</p> <p>Erratum 1: Replacement of the following pages of the Bid Document: Pages 49 to 55 i.e. replacement of Annexures A, B and C (PDF and Excel formats) .</p> <p>Adding the following page: Page 56 i.e. Addition of Annexure D: "X-Ray Room Alterations and Renovations for Installation of the Floor Mounted Erect Bucky..."</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria. National Department of Health; c/o Thabo Sehume and Struben Streets; Civitas Building, Pretoria.</p> <p><i>For technical information please contact:</i> Ms R Noge. <i>Tel:</i> (011) 356 5607. <i>Fax:</i> (011) 403 1346 <i>Email:</i> tenders@health.gov.za / refilwe.noge@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M A Coetzee, <i>Tel:</i> (012) 395 8419, <i>Email:</i> tenders@health.gov.za / mandie.coetzee@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases (MBOD)	NDOH 31/ 2018-2019	2018-11-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MONITOR, ARMED RESPONSE AND INSTALLATION OF INTRUSION DETECTION SYSTEM FOR BMCHD CLINICS SITUATED IN THE BUFFALO CITY HEALTH DISTRICT IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BCM District Offices 07 December 2018, 11:00. BUFFALO CITY HEALTH DISTRICT (EC) 18 SHEFIELD ROAD CASTELANO BUILDING GROUND FLOOR WESBANK EAST LONDON.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The deposit must be paid to the Department's Revenue Office, 2nd Floor, Indwe Building ,Bhisho before collecting the document. Bid documents will be available from 30 November 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Documents can also be downloaded at no charge from the Departmental website (www.ehealth.gov.za)., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be either hand delivered or posted..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00 am on the closing date of 11 JANUARY 2019. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr A Cakwe / Ms Xozwa. <i>Tel:</i> 043 708 1782 / 083 378 1985 <i>Email:</i> miranda.xozwa@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Cawe / Ms M Xozwa, <i>Tel:</i> 043 708 1782 / 083 378 1985, <i>Email:</i> miranda.xozwa@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0422- BCM	2019-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-02</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE FOR THE UPSCALING OF BIOGAS PRODUCTION INTEGRATED CROP-LIVESTOCK SYSTEM ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 08 November 2018, 10:00. Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Street, Agriculture Place Building, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Ms. Seneo Madikiza / Mr. Matiga Motsepe. <i>Tel:</i> (012) 012 309 5848 / 5828 <i>Email:</i> seneoM@daff.gov.za / MatigaM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p> <p>Erratum: The bid was advertised with closing date of 22 November 2018. The correct closing date of the bid is 23 November 2018..</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 27/ 18	2018-11-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>Procurement of an alternative suitable office space for SITA Eastern Cape East London through an operating lease for an initial minimum period of five (5) years with an option to / renew / extend for a maximum of another five (5) years</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session 30 November 2018, 11:00. SITA East London Office, Block G Ocean Terrace, Moore Street, Quigney East London (Same office park as ECDC).</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Thotywe Lutshaba. <i>Tel:</i> +27 043 700 8435 <i>Email:</i> thotywe.lutshaba@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:00.</p>	Eastern Cape: State Information Technology Agency: Facilities Management	RFB 1847/ 2018	2018-12-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>The Construction of Low-Level Bridge on L1292 over the Cwembe River in the Ladysmith Region for experience contractors with a CIDB grade 6CE or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with a representative of the Employer will take place on Wednesday 12 December 2018 12 December 2018, 11:00. No 12 Hyde Road Ladysmith 3370 - Area office Ladysmith outside Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available from Monday 30/11/2018 until 11/12/2018 during working hours 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Thembani Malinga / Gideon Breytenbach. <i>Tel:</i> 036 638 4436 / 061 412 5438 <i>Email:</i> Thembani.Malinga@kzntransport.gov.za / gideonbrey@gmail.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Ladysmith Region	ZNT4139/ 16T	2019-01-07 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-23</p> <p>Appointment of a service provider to conduct planning for potential coastal infrastructure projects at identified sites in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 December 2018, 10:00. Mthatha, Mayfair Hotel, Ngebs Mall, Southernwood, Mthatha.</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 Mvikeli Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Eastern Cape: Department of Environmental Affairs: Coastal Infrastructure Development;	E 1494	2019-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-09</p> <p>RFA1818/2018 : Request for Pre-qualification for the supply, Delivery, Installation, Commissioning And Maintenance of Office Automation Solutions To Free State Provincial Treasury</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held 11 December 2018, 10:00. Boardroom 2, SITA, Fort Drury Building, 161 Cnr St Andrews and Markgraaff Street, Willows, Bloemfontein, 9301.</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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> The delivery Address has been changed to: SITA, Fort Drury Building, 161 Cnr St Andrews and Markgraaff Street, Willows,Bloemfontein, 9301. The delivery Address has been changed to: SITA, Fort Drury Building, 161 Cnr St Andrews and Markgraaff Street, Willows, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Xoli Moyane. <i>Tel:</i> +27 41 398 5832 <i>Email:</i> Xoli.Moyane@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, <i>Tel:</i> +27 41 398 5832, <i>Email:</i> Xoli.Moyane@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p>SITA wishes to notify prospective bidders on the changed closing date for Tender 1818/2018 which was initially published on the bulletin date as 03 December 2018. The closing date had been published as 28 September 2018 instead of 26 October 2018. Any inconvenience is sincerely regrettable..</p>	Free State: State Information Technology Agency: Supply Chain Management	RFB 1818/ 2018	2019-01-18 at 11:00
<p>Original Publication Date: 2018-11-23</p> <p>FAS/ZS/MCD/LL_BUDGET&TAX/CON1061/19</p> <p>Fasset is seeking to appoint a suitably qualified and experienced training provider to work with Fasset to present a maximum of 34 half day seminars on the Budget & Tax to 6 500 employees of Fasset member companies in all 9 provinces in South Africa.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at Fasset offices in Randburg, Ground Floor Board Room 12 December 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Queen Maphoto at queen.maphoto@fasset.org.za or Phenny Molala at Phenny.Molala@fasset.org.za ,Hard copies of the bid documents are available for collection only on prior request by Telephone from Queen Maphoto or Phenny Molala at 011 476 8570/087 701 7635, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 1st Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118, Gauteng</p> <p><i>For technical information please contact:</i> Lebogang Tsagae. <i>Tel:</i> 011 476 8570/087 701 7635. <i>Fax:</i> 011 476 5756 <i>Email:</i> lebogang.tsagae@fasset.org.za. <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Lebogang Tsagae, <i>Tel:</i> 011 476 8570/087 701 7635, <i>Fax:</i> 011 476 5756, <i>Email:</i> lebogang.tsagae@fasset.org.za, <i>Hours:</i> 8h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Supply Chain Management	FAS/ ZS/ MCD/ LL_BUD&TAX/ CON1061	2018-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-30</p> <p>Land Ports of entry: Boesmansnek, Ongeluknek & Ramatselitso: Appointment of a Service Provider/s for the Maintenance and Repairs of building, Civil, Mechanical, Electrical Infrastructure and Installation at the Ports of entry for a period of 36 months.(Multi- Disciplinary Professional Services)</p> <p>Only those bids with level 1 and level 2 BB-BBEE contributor qualify to tender.</p> <p>BB-BBEE should be SANAS accredited failure to comply will lead to bids disqualified.</p> <p>sworn affidavit should be obtainable from DTI</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting: Bushmans Nek: Main Entrance Gate.Date:6 December 2018. Starting Time: 11h00 AM 06 December 2018, 11:00. Compulsory Briefing meeting: Bushmans Nek: Main Entrance Gate. Date: 6 December 2918. Starting Time: 11h00 AM.</p> <p><i>Bids obtainable from:</i> The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,for none refundable amount of R200 payable at the Departmental premises:Cash only: no electronic payment, or can be downloaded for free if not purchased at www.etenders.gov.za, <i>Payment Details:</i> none refundable payment of R200,Cash only: no electronic payment, <i>Notes:</i> NB:Special Condition:Prequalification for this project is BBB-EE level 1 & 2 contributor accredited by SANAS /DTI for sworn affidavit.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, 0001. Attention to: Procurement/Tender: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, Room 121, Reception area</p> <p><i>For technical information please contact:</i> Monwabisi Tafane. <i>Tel:</i> 012 406 1739/ 0664714787 <i>Email:</i> Monwabisi.tafane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 - 13h30 to 16h00.</p> <p>The minimum functionality is 50%: Consulting 80/20 Scoring system will be used.</p>	National: Department of Public Works: Supply Chain Management	H18/ 026AI	2019-01-11 at 11:00
<p>Original Publication Date: 2018-11-23</p> <p>Appointment of a service provider to conduct planning for potential coastal infrastructure projects at identified sites in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 07 December 2018, 14:00. Cape Town, Environmental Affairs, Main Boardroom , Second Floor, East Pier Building 1, East Pier Road, V&A Waterfront.</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 Mvikelu Mavick Matutu/ Mr Potlako Khati. <i>Tel:</i> 021 819 2635/021 819 2495. <i>Fax:</i> N/A <i>Email:</i> MMatutu@environment.gov.za/PKhati@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Western Cape: Department of Environmental Affairs: Coastal Infrastructure Development;	E 1495	2018-01-25 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA004- 2018	Procurement of Travel management services	1. BCD Travel - R 62 286.01 2. City of Choice - R49 099.96 3. XL Turners - R 50 171.10 4. Harvey world - R 71 771.50 5. Club travel - R1833.40 6. Corporate Traveller - R 114 392.80 7. Hamba Umhlaba - R 112 205.50 8. XL Nexus travel - R 75 867.80 9. TWF - R 74 856.40 10. FPD Travel Bureau - R87 697.39 11. Khuseleka Travel - R 2 500 634.30

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 24/ 18	The appointment of a service provider to render gardening and cleaning service at Roodeplaat for a period three (3) years	1. Next Door Holdings; 2. Keabetswe Security Services; 3. Cupid Primary Cooperative Ltd; 4. Nkailu's Business Enterprise; 5. Wash n Clean; 6. Rorang General Trading; 7. Marand Trading; 8. Ngodo Contracting Services; 9. Just Design Landscaping and Maintenance cc; 10. Good Times Civil; 11. Rephatshimele Holdings & Projects; 12. Libra Landscape and Cleaning services cc; 13. Memzo Projects; 14. Roro General Cleaning; 15. Sheshisah Business Enterprise; 16. Samy Joe Trading; 17. Amararo; 18. Asap Progress Construction and Project; 19. Ndoko Projects; 20. Green Nest Landscapers; 21. TNT Trading 60; 22. Ssarona Trading and Projects; 23. Double Sunbeam Trading; 24. Nadzubha Trading Enterprise; 25. Hlonkwa Vokosi Projects; 26. Sebata Sesegolo; 27. Boshiwe Trading and Projects; 28. Bjala Obune Construction & Electric; 29. Phungo Livestock; 30. Kaysteel Fabrication; 31. MT Khwinana Civils; 32. Easy Day Cleaning and Services; 33. Mamulo Trading and Projects; 34. Olympus –Ralph Construction & Projects; 35. Asile-kelelane Business Enterprise; 36. Addscapes t/a Searchlight Cleaning Services; 37. A Tshenolo Development; 38. Hulisaniu Consulting; 39. Souls of Family Enterprise; 40. Savuka Property care Services cc; 41. Liphuti Construction; 42. Pure-Dime Trading cc; 43. Leruo Letsile Projects; 44. Ntomboloko Construction & Electrical; 45. Cathy Engineering and Projects; 46. Lilo Trading Enterprise cc; 47. Mawilty Trading Enterprise; 48. Nkukele Projects; 49. The revealers Enterprise; 50. Lailp Holdings; 51. Decta Facilities Management.

SERVICES: PROFESSIONAL**FREE STATE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 02- 2018/ 19	To appoint a Training Provider to manage and implement EE Skills Development and Coaching component of the programme - TP (EE) for Bloemfontein, Mangaung and Thabu Nchu, Free State, as from January/ February 2019 until May/ June 2020.	1 4U DEVELOPMENT & TRAINING BK; 2 A5 COMPETENCE EVOLUTION; 3 ALL CONNECTIONS TRAINING & CONSTRUCTION; 4 AMATHEMBA SKILLS DEVELOPMENT; 5 ASIKHULE BUSINESS CONSULTING & PROJECTS; 6 BC TRAINING ACADEMY (PTY) LTD; 7 BOSCH ULWAZI (PTY) LTD; 8 CENTRE FOR AFRICA CAPACITY BLDG & DEV (PTY) LTD & CLEARCUT SOLUTIONS (PTY) LTD; 9 ENZOKUHLE CONSULTING SERVICES (PTY) LTD; 10 GREENCHILD PROJECT; 11 GUEST RESOURCE SERVICES; 12 HLANIKI INVESTMENT HOLDINGS; 13 KHONGOLOTI TRADING & ENTERPRISE; 14 KODESH WISDOM CONSULTING SA (PTY) LTD; 15 KWINLA INSTITUTE OF LEARNING & CONSULTING (PTY) LTD; 16 LEAP ENTREPRENEURIAL DEVELOPMENT; 17 MIAZO TRADING; 18 MOGALE SOLUTION PROVIDERS; 19 MONTSONYANA STAFFING SERVICES CC; 20 MORIPE BUSINESS & TRAINING CONSULTANTS; 21 NKARISE TRAINING & CONSULTING SERVICES (PTY) LTD; 22 NOMAGWANISHE INVESTMENTS CC; 23 PATHWAYS OF PURPOSE POTENTIAL; 24 PEAKFORD MANAGEMENT CONSULTANTS; 25 ROSETTE'S TRADING ENTERPRISE CC; 26 SCIENTIFIC ROETS (PTY) LTD; 27 SEQUENTIAL TRAINING & DEVELOPMENT; 28 SHIRS VISION COMPLEADEV (PTY) LTD; 29 SONANI TRAINING & COMMUNICATION (PTY) LTD; 30 TLHORONG TRADING & PROJECTS CC; 31 TRAINING AT WORK (PTY) LTD; 32 VANCE BUSINESS VENTURE; 33 VPK BUSINESS VENTURE (PTY) LTD; 34 VUSHENI LEARNING ACADEMY (PTY) LTD

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 04- 2018/ 19	To appoint a Training Provider to manage and implement the EE Skills Development and Coaching Component of the Programme - TP (EE) for Soweto, Benoni and Krugersdorp, Gauteng from January/ February 2019 until May/ June 2020.	1 A5 COMPETENCE EVOLUTION 2 AFRICA GROUP/ MARIPE t/a... /MATHE & BITLOU DYNASTY (PARTNERSHIP)- JV 3 AFRICA SKILLS VILLAGE 4 ALL CONNECTIONS TRAINING & CONSTRUCTION 5 AMATHEMBA SKILLS (PTY) LTD 6 ASIKHULE BUSINESS CONSULTING (PTY) LTD 7 BC TRAINING ACADEMY (PTY) LTD 8 BLACK CHAIN SECURITY & TRAINING ACADEMY 9 BOSCH ULWAZI (PTY) LTD 10 CENTRE FOR AFRICA CAPACITY BUILDING & DEV (PTY) LTD & CLEARCUT SOLUTIONS (PTY) LTD 11 EMANZINI STAFFING SOLUTIONS (PTY) LTD 12 GREENCHILD PROJECT 13 GUEST RESOURCE SERVICES (PTY) LTD 14 HLANIKI INVESTMENT HOLDINGS (PTY) LTD 15 HORYZON BUSINESS ACADEMY 16 ID LEADS (PTY) LTD 17 INDOSAKUSA AFROSUN TRADING CC IN P/SHIP WITH NERDIE 18 IZIPHO ZOMPHAKATHI MULTISKILL (PTY) LTD 19 JTM EMPOWERED PTY LTD 20 KHONGOLOTI TRADING & ENTERPRISE 21 KODESH WISDOM CONSULTING SA (PTY) LTD - JV 22 LOXTION SERVER CONSTRUCTION 23 MAH GUESTS ENTERPRISES (PTY) LTD 24 MIAZO TRADING 25 MOGALE SOLUTION PROVIDERS 26 MONTSONYANA STAFFING SERVICES CC 27 MOORANE BUSINESS SOLUTIONS 28 NALLIWORKX SOLUTIONS (PTY) LTD 29 NERDIE-TECH 30 NERDIE-TECH / SARDONIX TRAINING & INV (PARTNERSHIP) 31 NEW HEIGHTS 1082 (PTY) LTD 32 NKARISE TRAINING & CONSULTING SERVICES (PTY) LTD 33 NOMAGWANISHE INVESTMENTS CC 34 OM CONSULTING 35 PAK TRAINING & DEVELOPMENT SERV 36 PATHWAYS OF PURPOSE POTENTIAL 37 PEAKFORD MANAGEMENT CONSULTANTS 38 RENDZO ENTERPRISE SUPPORT INSTITUTE LTD (JV WITH SAKNIS ISIZWE) 39 ROSETTE TRADING ENTERPRISES 40 SEQUENTIAL TRAINING & DEVELOPMENT 41 SHIRS VISION COMPLEADEV (PTY) LTD 42 SONANI TRAINING & COMMUNICATION (PTY) LTD 43 TLHORONG TRADING & PROJECTS (PTY) LTD 44 TRAINING AT WORK (PTY) LTD 45 UMZANSI FRETEx CONSULTANCY (PTY) LTD 46 VANCE BUSINESS VENTURE 47 VEB-CELE & ASSOCIATES (PTY) LTD 48 VPK BUSINESS VENTURE (PTY) LTD 49 VUSHENI LEARNING ACADEMY (PTY) LTD 50 WHITE HALL TRADING & PROJECTS

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 14/ 18	THE APPOINTMENT OF A SERVICE PROVIDER ON A 36 MONTHS CONTRACT AS A PROJECT MANAGER FOR THE IMPLEMENTATION OF THE NATIONAL SKILLS FUNDS PROJECT ON TRAINING, MENTORSHIP OF SMALLHOLDER/SMALL S	1 Phakama Consulting 2 Talent Emporium Academy Pty Ltd 3 DMA Holdings Pty Ltd 4 Mothompegi Management Consultants and Projects 5 Mate Seweice Supply CC 6 Southern African Youth Movement 7 South Africa Advance Slattis Institute 8 Mtiya Dynamic Pty Ltd 9 Aubrey Nyiko Business Enterprises 10 Mphekgwane Business Development 11 Siyafunda TTA 12 Southern African Institute of Learning 13 Proffecto Consulting 14 African Global Skills Academy 15 Hlombe and Associates 16 Agri SA 17 Boikgantsho Consulting and Events

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 14/ 18	THE APPOINTMENT OF A SERVICE PROVIDER ON A 36 MONTHS CONTRACT AS A PROJECT MANAGER FOR THE IMPLEMENTATION OF THE NATIONAL SKILLS FUNDS PROJECT ON TRAINING, MENTORSHIP OF SMALLHOLDER/SMALL S	1. Phakama Consulting; 2. Talent Emporium Academy Pty Ltd; 3. DMA Holdings Pty Ltd; 4. Mothompegi Management Consultants and Projects; 5. Mate Seweice Supply CC; 6. Southern African Youth Movement; 7. South Africa Advance Slattis Institute

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 9/ 2018- 2019	The Department of Public Enterprises invites service providers to submit proposals to develop a board evaluation instrument	NDOBELA LAMOLA INC (EME ORIGINAL CERTIFIED SWORN AFFIDAVIT LEVEL 1) RATES BASIS THE GLOBAL PLATFORM FOR INTELLECTUAL PROPERTY (PTY) LTD (B-BBEE NOT SUBMITTED) R2 760 000.00 CENTRE FOR STRATEGIC MANAGEMENT OF CRITICAL LEADERSHIP (EME ORIGINAL SWORN AFFIDAVIT LEVEL 1) R15 786 490.00 ANTARLOKA INVESTMENT GROUP (EME ORIGINAL CERTIFIED SWORN AFFIDAVIT LEVEL 1) R16 698 000.00 THE BOARD PRACTICE (EME ORIGINAL CERTIFIED SWORN AFFIDAVIT LEVEL 4) R2 013 650.00 WTS BUSINESS SERVICES (PTY) LTD (EME COPY OF SWORN AFFIDAVIT LEVEL 4) R6 076 800.00 VORTEX TRAINING SYSTEMS CC (EME ORIGINAL SWORN AFFIDAVIT LEVEL 4) R1 800 900.00 GROWTHSTONE (PTY) LTD (EME COPY OF SWORN AFFIDAVIT. LEVEL 1) R R3 209 600

NORTHERN CAPE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 03- 2018/ 19	To appoint a Training Provider to manage and implement EE Skills Development and Coaching component of the programme - TP (EE) for Kimberley, Northern Cape, as from January/ February 2019 until May/ June 2020.	1 A5 COMPETENCE EVOLUTION 2 ALL CONNECTIONS TRAINING & CONSTRUCTION 3 BC TRAINING ACADEMY (PTY) LTD 4 BLAZING TORCH TRADING & PROJECTS 5 BOSCH ULWAZI (PTY) LTD 6 CENTRE FOR AFRICA CAPACITY BUILDING & DEV (Pty) LTD & CLEARCUT SOLUTIONS (PTY) LTD (JV) 7 GREENCHILD PROJECT 8 HARVITEX CC 9 HORIZON BUSINESS ACADEMY 10 IALE SCHOOL OF ADVANCED LEARNING & EDUCATION 11 JTM EMPOWERED PTY LTD 12 KG BUSINESS DEVELOPMENT 13 KHONGOLOTI TRADING & ENTERPRISE 14 KODESH WISDOM CONSULTING SA (PTY) LTD - JV 15 LEAP ENTREPRENEURIAL DEVELOPMENT 16 MIAZO TRADING 17 MOGALE SOLUTION PROVIDERS 18 MONTSONYANA STAFFING SERVICES CC 19 NKARISE TRAINING & CONSULTING SERVICES (PTY) LTD 20 NOMAGWANISHE INVESTMENTS CC 21 PATHWAYS OF PURPOSE POTENTIAL 22 PEAKFORD MANAGEMENT CONSULTANTS 23 PRELLEX 195 CC t/a KH WEBO CONSULTING 24 SCIENTIFIC ROETS (PTY) LTD 25 SEQUENTIAL TRAINING & DEVELOPMENT 26 SHIRS VISION COMPLEADEV (PTY) LTD 27 SONANI TRAINING & COMMUNICATION (PTY) LTD 28 TRAINING AT WORK (PTY) LTD 29 VANCE BUSINESS VENTURE 30 VPK BUSINESS VENTURE (PTY) LTD 31 VUSHENI LEARNING ACADEMY (PTY) LTD 32 WHITE HALL TRADING & PROJECTS

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET13/ 2018	PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF STANDBY GENERATORS WITHIN EAST LONDON & QUEENSTOWN AREA FOR THE PERIOD OF TWENTY FOUR (24) MONTHS.	2018-08-14	Mr THULANI SIBANGELA, Tel: 041408 2069 / 071 382 1887

GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 08: 2017/ 18	Appointment of a service provider to assist the Compensation Fund in Verifying the Medical Tariffs and Rules in order to Align the Tariffs to the Health Care Services Environment.	2017-12-19	Michael Moremi, Tel: 012 318-9364

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 087/ 2018	INVITATION OF SERVICE PROVIDERS TO CONDUCT TRAINING OF TRAINER (TOT) FOR GCRA FACILITATORS ON THE TWO ACCREDITED PUBLIC SERVICE EDUCATION AND TRAINING AUTHORITY(PSETA) QUALIFICATIONS FOR 10 MONTHS	2018-07-06	ELIZABETH SAULUS, Tel: 011 355 1103

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 06/ 02/ 2018	Leasing of office space for Gauteng Department of Co-operative Governance and Traditional Affairs (COGTA) comprising of 12 280,4m2 and 200 parking bays in Johannesburg CBD for a period of 2 years with an option to renew.	2018-04-10	Josias Raphesu, Tel: 0827195045

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR- PSSC GP-0003(2018/ 2019)	Appointment of a service provider to manage the monthly maintenance of chainsaws, supply and deliver 2 stroke fuel oil to 5 De-Bushing Projects sites namely:Prtn 2 of Bezuidenhouskraal, Prtn 1&2 Rooikoop in Rust De Winter for aperiod of 6 Months	2018-11-16	MS J MPEPELE/ MR A MAREMA, Tel: 012 337 3634/3700

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSCA2018/ 19- T009	Upgrade to Microsoft skype for business	2018-08-21	Georgina Serumula, Tel: 012 422 2855
FSCA2018/ 19- T009	Upgrade to Microsoft skype for business	2018-08-21	Georgina Serumula, Tel: 012 422 2855

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 03/ 2018- 19/ LEGAL	APPOINTMENT OF A LEGAL SERVICES PANELIST TO PROVIDE LEGAL SERVICES TO GGDA FOR A PERIOD OF THREE (3) YEARS	2018-05-18	Kgalaletso Sennanye, Tel: 011 085 2438

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ PDF/ 01/ 201819	Appointment of a built environment consultant specialising in project and development management to oversee the implementation of social housing projects in three coastal provinces for a period of (3) three years	2018-06-08	Katlego Panana, Tel: 011 274 6205
SHRA/ RFB/ ADMIN/ 08/ 201819	Appointment of a service provider to supply, install, configure and support virtual infrastructure equipment and Microsoft base operating system with cluster virtualization	2018-11-02	Vongani Mahatlane, Tel: 011 274 6206

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 016- 18	Request for proposal (RFP) appointment of a TV production company to produce a reality TV series	2018-08-31	Charmaine Muzwayine, Tel: 012 426 5119

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: CONCOM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1837/ 2018	RREQUEST TO APPOINT A SERVICE PROVIDER FOR THE PROVISION OF VPNS SERVICES TO THE DEPARTMENT OF JUSTICE CONSTITUTIONAL DEVELOPMENT.	2018-11-30	Malefa Mpitso, Tel: 012 482 2983
RFB 1837/ 2018	Request to appoint a service provider for the provision of VPNS services to the Department of Justice Constitutional Development.	2018-11-30	Malefa Mpitso, Tel: 012 482 2983

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 09/ 2018	Contracting of a service provider to do construction works for the provision of bulk water supply, stock watering system and other works at Celokuhle Farm, Swartberg	2018-07-27	Linda Dladla, Tel: 033 347 8610

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 126/ 1819	Vaccine fridge/freezer double door	2018-11-14	HLENGIWE KHOWA, Tel: 039 318 1113

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 587/ 18	24 BOXES - DRESSING ADH / OPSITE (28 X 30 cm) 10 PCS IN A BOX.; 24 BOXES - DRESSING ADH / OPSITE (28 X 45 cm) 10 PCS IN A BOX.	2018-11-28	SINDISIWE MTSHALI, Tel: 034 328 0051
		2018-11-28	

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN MANAGEMENT: DEMAND AND ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SS- KZN 7/ 1/ 6/ 3 (658) 000R	PROFESSIONAL SERVICE PROVIDER FOR THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR IM-FUNDA YOPHONGOLO IRRIGATION CLUSTER ONE PROJECT IN UMHLABUYALINGANA LM WITHIN U	2018-07-20	Mr Bongani Magudulela, Tel: 033 2649500
SS- KZN 7/ 1/ 6/ 3 (677) 000R	SUPPLY AND DELIVERY MODULAR OFFICES AND WENDY HOUSE TO BE USED AS OFFICE BLOCK AND GUARD HOUSE ON NSUZE, BULULWANE, TUGELA FERRY AND NDUMO FARMERS PRODUCTION SUPPORT UNIT IN VARIOUS DISTRICT M	2018-11-01	Mr Bongani Magudulela, Tel: 033 2649500

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2676/ 08/ 18	WIRE CUTTERS WITH TUNGSTEN CARBIDE CUTTING EDGES WIRE TWISTER	2018-10-23	NOMFUNDO NGUBANE, Tel: 033 897 3481
2272/ 07/ 18	CRANIOTOMY SETS FOR NEUROSURGERY	2018-08-14	NOMFUNDO NGUBANE, Tel: 033 897 3481

LIMPOPO: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 04/ 18/ CS/ LP	The South African Social Security Agency hereby invites proposals from service providers to bid for the supply and delivery of stationery for SASSA Limpopo Region for a period of 36 months.	2018-07-13	Raesibe Netshifhefhe, Tel: 015 291-7447

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA 49/ 593	TOR: APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATORS TO CONDUCT INVESTIGATION INTO ALLEGATIONS OF FRAUD AND/OR CORRUPTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 3 YEARS.	2018-02-16	Teboho Mokemane, Tel: 012 444 9289

NATIONAL: DEPARTMENT OF SCIENCE AND TECHNOLOGY: NATIONAL RESEARCH FOUNDATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ CORP RISA ICT/ 002/ 2018	Supply, install, and integrate an enterprise level Nintex or equivalent business process automation tool solution with the NRF existing Share point infrastructure and support the tool solution for a period of five years	2018-08-16	Lebogang Mosoma, Tel: 012 481 4337

NATIONAL: THE PUBLIC PROTECTOR OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PPSA 003/ 2018	THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS PROGRAMME FOR PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY FOR A PERIOD OF THREE (3) YEARS	2018-07-13	Ms. Thabang Maswi, Tel: (012)366-7251

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 031- 2018	Photostat paper duplicating copy, A4, white 80 GSM: 297mm x 210mm - 500 sheets per ream	2018-07-31	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 034- 2018	Supply of Analog and Digital Radio Test set for the SA Navy as per specification	2018-08-02	Wendy Cooper, Tel: (021) 787 5086
SPSC- B- 037- 2018	Paints, Dopes, Varnish and related products as per SA Navy Descriptions	2018-08-14	Wendy Cooper, Tel: (021) 787 5086

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHCC038/ 2018	WCGHCC038/2018: BID FOR THE SUPPLY AND DELIVERY OF PET BOTTLES USED FOR SUGAR AND SALT SOLUTION TO ASSIST WITH ALLEVIATING DIARRHOEA. THESE BOTTLES TO BE SUPPLIED AND DELIVERED TO VARIOUS SUB-STRUCT	2018-10-26	Riaan Meyer, Tel: 0214836005

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0173/ 2018	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT PAARL HOSPITAL FOR A THREE (3) YEAR PERIOD	2018-09-21	Mr Johan van Wyk, Tel: 021 483 4393

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2018/ 01	Appointment of a service provider to supply and deliver Notice-to-Collect-Document (NCD) forms for the Driving Licence Card Account for a period of twelve (12) months.	Ren-form Litho cc	R1 136 200.00	1	100
DLCA/ 2018/ 02	Appointment of a service provider to provide courier/delivery services for the Driving Licence Card Account for a period of twenty-four (24) months.	DSV Road (Pty) Ltd	R54.00	1	100
DLCA/ 2018/ 03	Appointment of a service provider to supply, delivery and installation of live enrolment units (LEU) table for the Driving Licence Testing Centres (DLTCs).	Gxakwes Projects	R5 071 100.00	1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4263/ 18A	PROVISION OF TRANSPORT SERVICES (65 COACHES) TO TRANSPORT STAFF BETWEEN PIETERMARITZBURG TO CEDARA AND HILTON FOR 24 MONTHS	Maharaj Coach Lines	R5 500 000.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6580/ 1/ 2017- H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (ORTHOTICS) FOR ORTHOPAEDIC SERVICES IN KZN FOR 3 YEARS PERIOD	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARD			
ZNB 6580/ 2/ 2017- H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (PROSTHETICSS) FOR ORTHOPAEDIC SERVICES IN KZN FOR 3 YEARS PERIOD	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARD			
ZNB 6580/ 3/ 2017- H	THE SUPPLY AND DELIVERY OF ORTHOPAEDIC SUNDRY ITEMS (CONSUMABLES) FOR ORTHOPAEDIC SERVICES IN KZN FOR 3 YEARS PERIOD	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
58/ 018/ 019	BRAIZER BINS (LINBINS)	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R30035.47		80.00
170/ 018/ 019	SUTURES	IZIKO MEDICAL & SURGICAL SUPPLIES	R52781.55	1	81.00
304/ 018/ 019	SHOWER CURTAINS & WINDOW CURTAINS	KLN BAGGING & DISTRIBUTION	R31 625.00	1	80.21
281/ 018/ 019	FOLDING TABLES,CAMPING CHAIRS& PLASTIC CHAIRS	ZAMAKHONJI (PTY) LTD	R23009.00		74.74

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 176/ 2018/ 19	20 PAN COMBI STEAMER INCLUDING TROLLEY x 1	HOTEL REQUISITES	R 201 480.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 226/ 2018/ 19	FEMALE TIGHTS BLACK x 472	ZAMABOVU SA HOLDING (PTY) LTD	R 8 300.00	LEVEL 1	20
ZNQ 222/ 2018/ 19	FEMALE PANTIES (PINK) x 500	ZENNETH TRADING (PTY) LTD	R 8 940.00	LEVEL 1	20
ZNQ 227/ 2018/ 19	UNISEX SOCKS BLACK x 1912	DISHE TRADING & SUPPLIES	R 28 600.00	LEVEL 1	20

ZNQ 229/ 2018/ 19	CROCKS (NAVY) x 708	BS DEVELOPMENT CONSULTANCY	R 19 300.00	LEVEL 1	20
ZNQ 221/ 2018/ 19	MALE BRIEFS BLACK x 1507	BS DEVELOPMENT CONSULTING	R 28 256.25	LEVEL 1	20
ZNQ 219/ 2018/ 19	UNISEX BURMUDAS (NAVY) x 1767	DISHE TRADING & SUPPLIES	R 150 000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 80- 18/ 19	Safety Intravenous cannula with introducer needle and needle lock device 18G, 1.3 x 45mm, 100ml/Min (50/Box); Safety Intravenous cannula with introducer needle and needle lock device 22G, 0.9 x 25mm, 35ml/Min (50/Box).	Sinq Medical	R 25 200.00	Level 1	80.00
ZNQ 91- 18/ 19	Body bags small for Infants	Logan Medical	R 874.00	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 660/ 18	SUPPLY BAGS BODY ADULTS XXL	UNITRADE 1032CC	R63077.50	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 741/ 18	SUPPLY DRY PRINTER FILMS	MANZINI TRADING	R114000	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 661/ 18	SUPPLY STRIPS CONTROL FOR HB MACHINE	AFRICHEM TECHNICAL SERVICES	R85000		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 468/ 18	SUPPLY STEP ON UMLINGO MAT	PURE WONDER MED	R31500.80	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3099/ 09/ 18	SPHINCTERTOME - SHORT EXCHANGE, TRIPLE LUMEN	MARCUS MEDICAL	R184 230.00	0	0
42/ 04/ 18	FULLY-COVERED OESOPHAGEAL NITINOL STENT	BOSTON SCIENTIFIC	R81 811.00	0	0
1561/ 06/ 18	LOW TEMPERATURE CAUTERY MICRO FINE TIP CAUTERY	NATIONAL MEDICAL	R34 800.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2533/ 08/ 18	DISPOSABLE SURGEONS GOWNS - (REINFORCED GOWN) AAMI-LEVEL 3, SIZE LARGE.	CHEMICAL WORLD	R65 550.00	3	14
2486/ 08/ 18	SITE SERVICE OF MV BREAKERS AND PROTECTION RELAYS	WJ COETZEE ELECTRICAL	R71 763.45	3	14
2532/ 08/ 18	DISPOSABLE SURGEONS GOWNS - (REINFORCED GOWN) AAMI LEVEL 3, SIZE XTRA-LARGE.	CHEMICAL WORLD	R65 550.00	3	14
2702/ 08/ 18	DISPOSABLE CAESAREAN SECTION DRAPE.	MICROMED	R86 443.20	0	0
2473/ 08/ 18	DISPOSABLE LAPAROSCOPIC SCISSORS	GROBIR MEDICAL	R71 415.00	4	12
3072/ 09/ 18	SUPPLY,INSTALL & COMMISSION THREE NEW DOMESTIC CALORIFIERS.	WILCO PROJECTS	R372 850.00	3	14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
220 / 2018/ 2019	SERVICE OF FIRE FIGHTING EQUIPMENT AT HOSPITAL	SAFEGUARD FIRE SERVICES	R 28 830.50	20	100

219/ 2018 / 2019	SERVICES OF FIRE FIGHTING EQUIPMENT AT MOSVOLD CLINICS	SAFEGUARD FIRE SECURITY	R 17899.75	20	100
389 / 2018/ 2019	SUPPLY AND INSTALL ROAD SIGNAGE FOR MOSVOLD HOSPITAL	USHAKA SIGNS & PROJECTS	R 162 000.00	20	100
176 / 2018 / 2019	SUPPLY KIWI OMNIPCUP VACUUM DELIVERY SYSTEMS	IZIKO MEDICAL & SURGICAL	R 60 748.75	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ90/ 18/ 19	HB METER STRIPS-CERA CHECK	DUROMED CC	R24 150.00	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ90/ 18/ 19	HB METER STRIPS-CERA CHECK	DUROMED CC	R24 150.00	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ90/ 18/ 19	HB METER STRIPS-CERA CHECK	DUROMED CC	R24 150.00	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ90/ 18/ 19	HB METER STRIPS-CERA CHECK	DUROMED CC	R24 150.00	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ90/ 18/ 19	HB METER STRIPS-CERA CHECK	DUROMED CC	R24 150.00	LEVEL 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 69/ 18	Supply & Deliver: 01 unit - Planetary Food Mixer; 04 units - Urn; 05 units - Microwaves; 04 units Fridge (as per specifications attached)	Majuba Carriers	R 47 503.18	Level 1 Contributor	76.61

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 356 / 2018/ 19	REPLACE DAMAGED WOODEN (PARQUET) FLOOR AND SUPPLY AND INSTALL NEW CERAMIC TILES	ISADAWANE CONSTRUCTION	R 19 246.10	20.00	100.00
ZNQ 357 / 2018/ 19	SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING & SKERTING AND CERAMIC TILES	ISADAWANE CONSTRUCTION	R 118 119.51	20.00	100.00
ZNQ 358 / 2018/ 19	SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING & SKERTING	INTWENHLE FLOORING AND RENOVATIONS	R 47 256.85	20.00	100.00
ZNQ 360 / 2018/ 19	SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING & SKERTING	ISADAWANA CONSTRUCTION	R 48 779.09	20.00	100.00
ZNQ 361 / 2018/ 19	SUPPLY AND INSTALLTION OF NEW VINYL FLOOR SHEETING & SKERTING	MDOMO CONSTRUCTION cc	R 72 650.00	20.00	100.00
ZNQ 363 / 2018/ 19	SUPPLY AND INSTALLATION OF NEW VINYL FLOOR SHEETING & SKERTING	ISADAWANA CONSTRUCTION	R 33 438.92	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 560/ 18	SUPPLY HIGH PRESSURE DRAIN JETTING EQUIPMENTS	SBUSISO MBP HOLDINGS	R29950.05	LEVEL 1	20
ZNQ 561/ 18	SUPPLY ACOUSTIC WATER LEAK DETECTION	BOSCH MUNITECH	R78494.40	LEVEL 2	18
ZNQ 564/ 18	REMOVE AND REPLACE BLOWN UP UPS UNIT FOR OT	NORTHERN NATAL ELECTRICAL	R247153.69	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
610/ 18	REMOVE AND REPLACE AUTO-CLAVES IN THEATRE/CSSD COMPLEX X 1UNIT	SUGAR CREEK TRADING T/A QUALITY SALES AND SERVICE	R318630.50	LEVEL 2	18
ZNQ 567/ 18	SUPPLY AND INSTALL 3 NEW STEAM JACKETED KETTLE ELECTIC POTS.	HOTEL REQUISITES	R459379.00	LEVEL 1	20
ZNQ 609/ 18	IV ADMINISTRATION SETS - 80" (203CM) APPX - 14,5ML 20 DROPS PRIMARY SET - W-CLAVE - Y SITE, ROTATING LUER	B BRAUN MEDICAL	R40860.00	LEVEL 4	12
ZNQ 595/ 18	SERVICE TO EARLY FIRE DETECTING UNITS X 05 UNITS	SAFEGUARD FIRE SECURITY PMB CC	R21275.00	LEVEL 1	20
ZNQ 581/ 18	SUPPLY MATERIAL FOR STEAM RETICULATION X 101 UNITS	MECHANICAL MARINE AND BOILER ENGINEERS	R51808.97	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 263/ 18	Supply install and service automatic fresheners to East Boom CHC and Clinics	Ukwanda Mashozi Trading	R 47500.00	1	20
ZNQ 230/ 18	Supply install and service sanitary towel bins x 64 units to East Boom CHC and Clinics	Imbali Trading Pty Ltd	R 79187.71	1	20
		Stanlac			

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155/ 18	Boardroom tables x 8 units	Regency office furniture	R35880.00	1	20
ZNQ 171/ 18	Planned annual service to the 6 kva UPS system x 1	Stanlac	R2.200	1	20
ZNQ 92/ 18	Service of compressor x 2 units	Fluetec Systems	R 4995.00	1	20
ZNQ 173/ 18	Annual service to the cold room x 1	Stanlac	R 2600.00	1	20
ZNQ 429/ 17	Carryout electrical repairs to distribution boards at East Boom CHC x 5 units	SBS Electrical Ltd	R 5403.35	2	18
ZNQ 170/ 18	Carry out planned annual service of the 160 KVA emergency diesel generator x 1	Fuel Tech Systems	R 14995.00	1	20

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ PLNKIMSCAN/ 2018	Supply of bench-top digital Plankton Image Scanner for acquisition of high resolution images of liquid immersed zooplankton specimens to aid software-based species identification and enumeration	Lwandle Technologies (Pty) Ltd	R795 966.22	Level 2	98
NRF/ SAEON/ SMALLVESSELS/ 2018	Supply and delivery of two new 6m to 6.5m Category C (15 nautical miles offshore) research semi-rigid vessels with trailers for SAEON (South African Environmental Observation Networks), in Port Elizabeth.	Bradexim (Pty) Ltd t/a Stingray Marine	R951922.96	1	99

WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 15/ 18	The appointment of a service provider for the supply, delivery and commissioning of one (1) automated multi-parameter wine analyzer for the analytical services south laboratory in Stellenbosch.	Makeke Serati Investments	R987 228.34	1	20

SERVICES**FREE STATE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 02- 2018/ 19	To appoint a Training Provider to manage and implement EE Skills Development and Coaching component of the programme - TP (EE) for Bloemfontein, Mangaung and Thabu Nchu, Free State, as from January/ February 2019 until May/ June 2020.	4U Development & Training	R2 491 535.00	EME 4	92

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 04/ 18- 19	Appointment of a service provider to maintain and support the SolarWinds network monitoring solution and license renewal for a period of three (3) years	Alteram Solutions (Pty) Ltd	R3 490 971.60	Level 1	100
					n/a

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 19/ 2017- 18/ GIDZ_INFRA-STRUC	THE APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION OF ELECTRICAL WORKS, ACCESS ROAD AND WATER SUPPLY SYSTEM	Anita Building Construction (Pty) Ltd	R 34 271 041.95	Level 1	100%
GGDA/ 01/ 2018- 19/ PRT	THE APPOINTMENT OF PROFESSIONAL RESOURCE TEAM (PRT) TO DESIGN AND PROJECT MANAGE THE DEVELOPMENT OF JEWELLERY PRECINCT (JMP) TOP STRUCTURE	Phunga Consulting Engineers	R 12 902 681.07	Level 1	100%
GIDZ/ 02/ 2018- 19/ MRT	REQUEST FOR A PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROJECT MANAGE THE GIDZ MARKETING CAMPAIGN	Elements Group Holdings (Pty) Ltd	R 1 636 433.04	Level 1	100%
GGDA/ 16/ 2017- 18/ GIDZ	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE SPACE FOR THE OPERATIONS OF GIDZ FOR A PERIOD OF THREE YEARS INCLUDING TENANT INSTALLATIONS	Redefine Properties	R 3 173 613.50	Level 4	92%
GGDA/ 17/ 2017- 18/ GIDZ_DESIGN@50	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FOR REMODELING OF THE DESIGN@50 SKILLS PROGRAMME	Jewellery Council of South Africa	R 14 657 577.00	Level 1	90%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 05/ 2018- 19/ SUPER-BLOCK	THE APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION OF JEWELLERY MANUFACTURING PRECINCT (JMP) DEVELOPMENT: PHASE 1 - BUILDING 4 (SUPERBLOCK)	Raubex Building (Pty) Ltd	R 139 500 000.00	Level 1	100%
GGDA/ 05/ 2018- 19/ ICT MFP	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION OF MULTIFUNCTIONAL PRINTERS INCLUDING 36 MONTHS MAINTENANCE & SERVICE CONTRACT FOR GAUTENG GROWTH AND DEVELOPMENT AGENCY	Tech Empire Office Automation	R 2 087 319.52	Level 1	100%
GGDA/ 04/ 2018- 19/ INSURANCE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) WITH A 3 YEARS SHORT-TERM GROUP INSURANCE SERVICES	NBC Holdings (Pty) Ltd	R 4 822 429.00	Level 2	98%
GGDA/ 02/ 2018- 19/ MARKETING	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA) WEBSITE AND EXPORT PORTAL (GGDA)	Epoch Consulting (Pty) Ltd	R 1 667 500.00	Level 1	100%

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Lear/ 2018/ 04	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT IMPACT ASSESSMENT ON INSETA FUNDED PROGRAMMES	Urban-Econ Development Economists (Pty) Ltd	R 1 486 605.00	Level 3	14
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GAUTENG: MINTEK: MESU

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 08/ 2018	Supply of an ICP-MS Instrument	Purechem	R3 393 579.85	1	97.16
MTK17/ 2018	Replacement of external facade (double glazing)	Non-award	N/A	N/A	N/A

GAUTENG: NATIONAL LOTTERIES BOARD:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 201/ - 9	Appointment of a panel of Caterers for the National Lotteries Commission	FJ's Trading Enterprise	R228.00	Level 1	20
NLC/ 201/ - 9	Appointment of a panel of Caterers for the National Lotteries Commission	Titlonyeni Catering Services & Projects	R210.00	Level 1	20
NLC/ 201/ - 9	Appointment of a panel of Caterers for the National Lotteries Commission	Thagisho Trading & Projects	R250.00	Level 1	20
NLC/ 201/ - 9	Appointment of a panel of Caterers for the National Lotteries Commission	Molesont Projects	R200.00	Level 1	20
NLC/ 201/ - 9	Appointment of a panel of Caterers for the National Lotteries Commission	Maribelo Trading and Projects t/a Maribelo Restaurant	R225.00	Level 1	20

GAUTENG: NATIONAL URBAN RECONSTRUCTION AND HOUSING AGENCY:

Tender Number	Tender Description	Name of Awarded Supplier	Awarded Amount	B-BBEE Status	Total Points
NUR- KY001/02/2017/18	Provision of Professional Services – Kuyasa Retrofit Project 818 units	Mingoma Seedat and Associates	R 606 924.60	20	100.00
NUR- TRAV001/04/2018/19	Provision of Travel Management services	Travel With Flair (Pty) Ltd	Service Based	20	-
NUR- OBS002/04/2018/19	Provision of IT Offsite Backup Storage	EOH Mtombo (Pty) Ltd	R 452 415.60	20	100.00
NUR- ISS003/05/2018/19	Provision of ICT Support Services	Praxis Computing (Pty) Ltd	R 1 697 630.00	18	98.00
NUR- RAS004/05/2018/19	Panel for Provision of Recruitment Agent Services	PMD MS (Pty) Ltd Interdot Solutions PSM PERSONNEL (Pty) Ltd Prosearch Personnel Tee Que Trading Services (Pty) Ltd t/a Time Quantum	Service Based	14 20 18 20 12	-
NUR- PLS005/05/2018/19	Panel for Provision of Legal Services	Wakaba and Partners Incorporated Chiba Attorneys Popela Maake Incorporated Ismail and Dahya Attorneys Mabece Tilana Incorporated (MTI Attorneys) Bazuka & Company Incorporated Magagula George Mceywa (MGM) Incorporated Stegmanns Incorporated	Service Based	20 20 20 20 20 20 20 14	-
NUR- DCS006/05/2018/19	Panel for Provision of Debt Collection Services	Ramatshila –Mugeri Attorneys Incorporated Revenue Consulting In-Quest Collections (Pty) Ltd	Service Based	20 18 18	-

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 04- 2018/ 19	The appointment of a Training Provider to manage and implement the EE Skills Development and Coaching component of the programme - TP (EE) for Soweto, Benoni and Krugersdorp, Gauteng from January/ February 2019 until May/ June 2020.	Africa Skills Village (Pty) Ltd	R2 923 668.00	QSE 2	98

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ AD-MIN/ 06/ 201819	Appointment of a service provider for the development of national rental housing norms and standards	RebelGroup Advisory Southern Africa (Pty) Ltd	R2 779 178.55	4	12
SHRA/ RFB/ AD-MIN/ 01/ 201819	Appointment of service provider/s to supply furniture, chairs and soft goods to the SHRA	M and F Business Furniture (Pty) Ltd	R2 362 145.00	2	18
SHRA/ RFB/ AD-MIN/ 03/ 201718	Appointment of a reputable and industry certified service provider to supply, install and provide support for a Wireless Solution with WIFI access for the SHRA	Integral Networking (Pty) Ltd	R121 353.95	2	18

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ AD-MIN/ 11/ 201718	Appointment of a service provider to undertake internal audit services for the SHRA	Outsourced Risk and Compliance Assessment (Pty) Ltd	R1 814 652.00	1	20
SHRA/ RFB/ AD-MIN/ 02/ 201819	Appointment of a strategic planning consultant to develop the annual performance plan 2019/20.	Vortex Training System CC	R612 720.00	1	20
SHRA/ RFB/ SDT/ 04/ 201718	Appointment of Service Providers to carry out feasibility studies of proposed sites in Kwazulu - Natal Province for the potential of Social Housing Projects	Deep Black (Pty) Ltd	R300 000.00	1	20
SHRA/ RFB/ SDT/ 04/ 201718	Appointment of Service Providers to carry out feasibility studies of proposed sites in Kwazulu - Natal Province for the potential of Social Housing Projects	Tahiri Trading (Pty) Ltd	R500 000.00	1	20
SHRA/ RFB/ SDT/ 04/ 201718	Appointment of Service Providers to carry out feasibility studies of proposed sites in Kwazulu - Natal Province for the potential of Social Housing Projects	Delta Environment Consultants and Eloshiba Consortium	R600 000.00	2,1	18,20
SHRA/ RFB/ SDT/ 04/ 201718	Appointment of Service Providers to carry out feasibility studies of proposed sites in Kwazulu - Natal Province for the potential of Social Housing Projects	Merchelle's Collective (Pty) Ltd	R700 000.00	1	20

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: CONVERGED COMMUNICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1661/ 2017	SUPPLY OF A TURNKEY SOFTWARE ASSET MANAGEMENT (SAM) SOLUTION TO SITA AS WELL AS INTEGRATED LOGISTICS SUPPORT AND ADVISORY SERVICES	Blue Turtle Technologies (Pty) Ltd		2	98
				1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ENGINEERING SUPPORT SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1580/ 2017	APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR FOR THE PHASE 2 MODERNISATION OF THE BATTERIES AT THE NUMERUS DATA CENTRE, BETA DATA CENTRE AND PIETERMARITZBURG DATA CENTRE	Engineering Data Systems (SA) CC t/a Edsup		1	100
				1	100

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1708/ 2017	THE RENEWAL OF VERITAS NET-BACKUP SOFTWARE SUPPORT AND LICENSES INSTALLED AT THE NUMERUS DATA CENTRE FOR THREE (3) YEARS	Spanet Technologies (Pty) Ltd		1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 85- 18/ 19	Major Service to all Workshop Power Tools	Muzansi	R 10 215.60	Level 2	80.00

ZNQ 86- 18/ 19	Major Service to Grass cutting Machines for Clinics	Sysney Trading	R 4 500.00	Level 1	80.00
ZNQ 87- 18/ 19	Major Service of Booster Pumps and Bore-hole Pump	Genrol Power	R 12 449.16	Level 1	80.00
ZNQ 88- 18/ 19	Major Service to Air Conditioning and Refrigeration units complete	3A Coldroom	R 17 443.20	Level 1	100.00
ZNQ 89- 18/ 19	Major Service to Infrared Detection for all Distribution Boards	Musansi	R 27 285.88	Level 2	80.00
ZNQ 90- 18/ 19	Conduct Certificate of Compliance to All Clinics	Nkomishana	R 8 024.29	Level 1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 77- 18/ 19	Dispose crushed and Uncrushed Fluorescent Tubes and Asbestos Complete	Awaste Africa	R 14 432.50	Level 1	80.00
ZNQ 92- 18/ 19	Repairs to Sliding Gate and Boom Gate	Siphathisene	R 93 000.00	Level 1	96.83

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 03/ 2017	Security Services for Prospecton Labour Centre	Nomgwenya Security Services	R2 704 529.52	1	100
LKN 04/ 2017	Security Services Pinetown Labour Centre	Nongwenya Security Services	R984 130.20	1	100
LKN 05/ 2017	Security Services Verulam labour Centre	Nomgwenya Security Services	R985 962.96	1	100
LKN 06/ 2017	Security Services Phoenix and Tongaat Offices	Nomgwenya Security Services	R426 765.96	1	100
LKN 07/ 2017	Security Services for Stanger Labour Centre	Nomgwenya Security Services	R861 247.80	1	100
LKN 08/ 2017	Security Services for Richards Bay Labour Centre	Nomgwenya Security Services	R1 278 338.40	1	100

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 01/ 2017	Security Services for Provincial Office Durban	CANCELLED	NIL	NIL	NIL
LKN 02/ 2017	Security Services Drban Labour Centre	CANCELLED	NIL	NIL	NIL
LKN 09/ 2017	Security Services Ulundi labour Centre	CANCELLED	NIL	NIL	NIL
LKN 11/ 2017	Security Services Newcastle Labour Centre	CANCELLED	NIL	NIL	NIL

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 10/ 2017	Security Services for Vryheid Labour Centre	SMADA Security Services	R1 184 801.00	1	100
LKN 12/ 2017	Security Services Dundee Labour Centre	SMADA Security Services	R758 871.00	1	100
LKN 13/ 2017	Security Services Ladysmith labour Centre	SMADA Security Services	R1 491 083.00	1	100
LKN 14/ 2017	Security Services Estcourt Labour Centre	SMADA Security Services	R755 382.00	1	100
LKN 15/ 2018	Security Services for Pietermaritzburg Labour Centre	Sbu & Sbo Protection Services	R1 879 793.96	1	100
LKN 16/ 2017	Security Services for Richmond Labour Centre	Fasimba Protection	R1 462 460.40	1	100

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 17/ 2017	Security Services for Greytown Satellite Office	Sbu & Sbo Protection Services	R626 264.65	1	100
LKN 18/ 2017	Security Services Kokstad Labour Centre	SMADA Security Services	R755 382.00	1	100
LKN 19/ 2017	Security Services Port Shepstone labour Centre	SMADA Security Services	R1 359 081.00	1	100
LKN 20/ 2017	Cleaning Services Provincial Office Durban	Zamahlabisa Trading	R1 844 954.28	1	100

LKN 21/ 2017	Cleaning Services for Verulam Labour Centre	Ekulaleleni Constructing and Trading	R534 555.36	1	100
LKN 22/ 2017	Cleaning Services for Phoenix and Tongaat Satellite Offices	Ekulaleleni Constructing and Trading	R534 555.36	1	100

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 23/ 2017	Cleaning Services for Stanger Labour Centre	Ekulaleleni Constructing and Trading	R534 555.36	1	100
LKN 24/ 2017	Cleaning Services Richards bay Labour Centre	Abaphumeleli Trading 702 cc	R 806 964.48	1	100
LKN 25/ 2017	Cleaning Services Ulundi labour Centre	Insika Cleaning Services	R242 636.76	1	100
LKN 26/ 2017	Cleaning Services Vryheid Labour Centre	Insika Cleaning Services	R316 186.56	1	100
LKN 27/ 2017	Cleaning Services for Newcastle Labour Centre	Insika Cleaning Services	R256 028.76	1	100
LKN 28/ 2017	Cleaning Services for Dundee Labour Centre	Abaphumeleli Trading 702 cc	R404 396.64	1	100

KWAZULU-NATAL: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LKN 29/ 2017	Cleaning Services for Estcourt Labour Centre	Insika Cleaning Services	R474 586.56	1	100
LKN 30/ 2017	Cleaning Services Pietermaritzburg Labour Centre	Zamahlabisa Trading	R 1 165 853.88	1	100
LKN 31/ 2017	Cleaning Services Greytown Satellite Office	Abaphumeleli Trading 702 cc	R460 437.48	1	100
LKN 32/ 2017	Cleaning Services Richmond Labour Centre	Abaphumeleli Trading 702 cc	R611 484.48	1	100
LKN 33/ 2017	Cleaning Services for Kokstad Labour Centre	Abaphumeleli Trading 702 cc	R415 164.24	1	100
LKN 34/ 2017	Cleaning Services for Port Shepstone Labour Centre	Abaphumeleli Trading 702 cc	R617 928.84	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4064/ 16T	Provision of Routine and Safety Maintenance on Various Roads within New Hanover Zone - uMshwathi Area Office	Milling Techniks	R39 822 000.00	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - MECHANICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0003/ 18T	Purchase of a Lowbed Trailer	Kholeka Engineering	R856 244.00	Level1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE - TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4116/ 17T	The Rehabilitation of Main Road P522-1 from KM28+5 to KM37+0 and the Construction of Headwalls from KM37+0 to KM58+0	Aqua Transport and Plant Hire	R130 713 204.88	Level1	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C214/ 0172/ S/ 3/ 2016- 17	EARTHWORKS AND GRAVELLING OF 2.50 KMS OF ROAD L2495 (LAMONTI) BETWEEN CHAINAGE 0.00KM AND 2.50KM IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Isipho Sempilo Trading 26 cc	R 657 067.95 Excl/Vat	1	92.51

MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO5003/ 1002/ 2018/ 05	Botanist and project management services for propagation and relocation of Aloes	EOH Coastal and Environmental Services (Pty) Ltd	R 1 361 747.20	1	100

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: HUMAN RESOURCE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CMS022018/ 19	The Council for Medical Schemes hereby awards bid no CMS02018/2019 for the appointment of a service provider to develop remuneration policy and philosophy for Council for Medical Schemes	EOH Human Capital Solutions	R 443 268.00	Level 1	100
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NATIONAL: NATIONAL LOTTERIES BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2018- 8	Appointment of a panel of three bidders to provider courier services to the National Lotteries Commission	Skynet	R1,206.00	Level 2	18
NLC/ 2018- 8	Appointment of a panel of three bidders to provider courier services to the National Lotteries Commission	Brima Logistics	R1,678.71	Level 1	20
NLC/ 2018- 8	Appointment of a panel of three bidders to provider courier services to the National Lotteries Commission	Postnet t/a Simango	R1,890.00	Level 2	18

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM02/ 18	DE AAR 97 AMMO DEPOT: Repairs and renovations to 184 ammunition store doors	Sealempes Business Enterprise	R2 125 259.00	1	18
KM03/ 18	KIM: SAPS: Upgrading of electricity distribution and installation of air conditioners	Kimspark	R766 938.10	Level 2	20
KM09/ 18	GROBLERSHOOP MAGISTRATE OFFICE: Construction of additional accommodation	Central Bridge Trading 389 & Pumakazi Trading CC JV	R525 749.63	Level 1	20
COK14/ 18	MOTHIBISTAD MAGISTRATE OFFICE: Upgrading of R&R including of water tanks with electrical pump & gensets (Architect)	Jonroy Design Studio	R383 985.00	Level 1	20
			R		
			R		

NORTHERN CAPE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPL CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 03- 2018/ 19	To appoint a Training Provider to manage and implement EE Skills Development and Coaching component of the programme - TP (EE) for Kimberley, Northern Cape as from January/ February 2019 until May/ June 2020.	Harvitex CC	R2 699 200.00	EME1	100

WESTERN CAPE: DEPARTMENT OF ARTS AND CULTURE: MUSEUMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Sole Service Provider for the purpose of Hosting the Smithsonian H2O Today Exhibition, at the Iziko South African Museums	Ulamble Consulting (Pty) Ltd	US\$100 000.00	0	0

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2457/ 18	SUBJECT: BWCED 2457/18: PRINT, SHRINK WRAP, PACK, LABEL AND DELIVER 76 040 SELF-HELP BOOKLETS (PER YEAR) TITLED "SELF-HELP GUIDELINES FOR SMART TEENS" FOR GRADE 8 IN ENGLISH AND AFRIKAANS TO 277 SELECTED SC	BLACKBURN SOLUTIONS PTY LTD	R901 831.36	Level 1	100

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: CLIMATE CHANGE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP4/ 2018	Evaluation: Impact and Implementation of the Western Cape Climate Change Response Strategy	OneWorld Sustainable Investments (Pty) Ltd	R 864 259.50	4	12

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: DEVELOPMENT FACILITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DEA&DP1/ 2018	Appointment of a Service Provider for the Evaluation of the Regional Socio-Economic Programme (RSEP-Programme) and the Violence Prevention through Urban Upgrading Programme (VPUU-Programme)	Nemai Consulting	R 747 627.50	1	20
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WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: POLLUTION AND CHEMICALS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP2/ 2018	Appointment of a Service Provider for the Evaluation of the Impact and Implementation of the Berg River Improvement Plan.	Evaluid (Pty) Ltd	R 736 128.00	N/A	0

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0022/ 2015	RENDERING OF A CHRONIC DISPENSING SERVICE FOR THE DEPARTMENT OF HEALTH WESTERN CAPE FOR A FIVE (5) YEAR PERIOD	HH Durrheim (Pty) Ltd T/A Medipost Pharmacy	R800,000,000.00	2	99.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0146/ 1/ 2018	WCGHSC 0146/1/2018 RENDERING OF A TELEPHONIC INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO YEAR PERIOD	Folio Translation Consultants CC	R 2 109 882.00	4	92

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