



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 627

Pretoria, 15 September 2017

No. 2982

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>

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

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

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

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

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

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



Government Printing Works



Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

General:

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

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**EXTRAORDINARY GAZETTES**

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). 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:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL B-GRADE INTO OUR BOILERS AT KIMBERLEY CORRECTIONAL CENTRE KITCHEN: PERIOD: 01 OCTOBER 2017 – 30 SEPTEMBER 2018: AREA COMMISSIONER: KIMBERLEY: DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION.</p> <p><i>Meeting/Briefing Session:</i>N/a . N/A.</p> <p><i>Bids obtainable from:</i> Corner Schmidsdrift Road & Nobengula Street, Kimberley Correctional Centre, Kimberley, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office, Du Toitspan Road, Kimberley. In tender box</p> <p><i>For technical information please contact:</i> Thuso Phokojoje. <i>Tel:</i> (053) 836 6283. <i>Fax:</i> (053) 836 6286 <i>Email:</i> Thuso.Phokojoje@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 01/ 2017	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to bid for the provision and maintenance of gymnasium equipment for the Western Cape Department of Cultural Affairs and Sport</p> <p><i>Meeting/Briefing Session:</i>Please take note that there will be a Compulsory Briefing Session on Friday 22 September 2017 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: Provincial Gymnasium, Provincial Building, M Floor, Tower Block, 4 Dorp Street, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 22 September 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost; 2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Mr Neil Naidoo. <i>Tel:</i> (021) 483 0833 <i>Email:</i> Neil.Naidoo@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (086) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal.</p>	Western Cape: Department of Cultural Affairs and Sport: Sport Promotion	5/ 1/ 3 CAS 04/ 2017	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 604 x Cylinder Euro Double Interactive MK TLO system Locks with 3 keys per Cylinder (Procurement Plan Number: DOD PROC PLAN 17-18/714).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Corporal L.M. Mkhize. <i>Tel:</i> (012) 674-6069 / 074 372 9379. <i>Fax:</i> (012) 674-6061</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: Military Health Training Formation Headquarters, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 052-2017</p>	<p>2017-10-19 at 11:00</p>
<p>Provide a mathematics software application and resources which aligns to the current South African school's curriculum addressing grade 12</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 03 October 2017, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	<p>Western Cape: Department of Education: Director: Curriculum FET</p>	<p>B/ WCED 2410/ 17</p>	<p>2017-10-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a mathematics software application and resources which aligns to the current South African school's curriculum addressing grades 8 and 9</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 03 October 2017, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, Notes: Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. Tel: 021 467 2966 Email: abdurouf.aziz@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, Tel: 021 467 2966, Email: abdurouf.aziz@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: E-Learning	B/ WCED 2409/ 17	2017-10-13 at 11:00
<p>Supply and deliver the following: 3 door wardrobe 115cm brown x 10.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	99/ 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Filling cabinet 4 drawer ivory / karoo 1320 X 470 X 635 = 8 units.</p> <p>Filling cabinet 2 doors (stationery cupboard) ivory / karoo 1800 X 900 X 450 = 8 units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	144 / 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>Ultra pan food container with lid one piece seamless polythene 63 x 44x 26 cm = 7 units</p> <p>Ultra pan food container with lid one piece seamless polythene 63 x 44x 30,5 cm = 7 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	152/ 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Personal locker 4 compartment metal grey 1800X 300X450 = 15 units.</p> <p>personal locker single compartment metal grey 1800X300X450 = 10 units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	150/ 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Alpine chairs adult X 250 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	153/ 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>Marley tiles 300mm x 300mm x 2mm (Box of 50 units) SABS Approved X 50 Boxes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	29 / 17 - 18	2017-09-22 at 11:00
<p>SERVICE HOT WATER CALORIFIERS X10</p> <p><i>Meeting/Briefing Session:NIL</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES, Notes: Tender documents will be only available on the date of site meeting.</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. 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</i></p> <p><i>For technical information please contact: Mr P VAN NIEKERK. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: Mrs AL Chetty, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W219/ 17	2017-09-21 at 11:00
<p>Supply and deliver the following:</p> <p>Containers beverage servers 9,4lt (250LCD) X 5 units</p> <p>Containers beverage servers 18lt (500LCD) X 9 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	149/ 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>VL01 non cheap and stain resistant paint 20lt colour cream X 20 units</p> <p>PA10 paint 5lt (metal primer) X 10 units</p> <p>All items must be SABS Approved</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	39 / 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Office desk 3 drawer oak 1600 X 900 = 15 units</p> <p>Swivel chairs colour navy blue X 50 units</p> <p>Sizes to be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	142 / 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>310kg red linen trolley with lids height 1175mm , width 1310mm , depth 775mm , volume 660lt (wheel bin) X 7 units</p> <p>310kg white linen trolley with lids height 1175mm , width 1310mm , depth 775mm , volume 660lt (wheel bin) X 7 units</p> <p>Material must be PVC and must be SABS approved</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	59 / 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following: Stainless steel tables 180cm X 75cm X72cm seats 8 people X 14 units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	154/ 17 - 18	2017-09-22 at 11:00
<p>Lexmark C500 photo conductors</p> <p><i>Meeting/Briefing Session:none . none.</i></p> <p><i>Bids obtainable from: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, Payment Details: NIL</i></p> <p><i>Post or Deliver Bids to: 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</i></p> <p><i>For completion of bid documents please contact: Nomkhosi Khanyile/ Rekha Budhia, Tel: 031 469 8367, Fax: no faxing, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 15:00 pm.</i></p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	181/ 11/ 2016	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ice Bricks</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NIL, <i>Notes:</i> SAMPLE REQUIRED.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile/ Rekha Budhia, <i>Tel:</i> 031 469 8367, <i>Fax:</i> none, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p> <p>samples are required.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	61/ 08/ 2017	2017-10-06 at 11:00
<p>Ice Bricks</p> <p><i>Meeting/Briefing Session:</i> none . none.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> NIL, <i>Notes:</i> SAMPLE REQUIRED.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile/ Rekha Budhia, <i>Tel:</i> 031 469 8367, <i>Fax:</i> none, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p> <p>samples are required.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	61/ 08/ 2017	2017-10-06 at 11:00
<p>SUPPLY AND DELIVERY OF: 1.MERANTO DOOR; 2.MERANTI DOOR FRAME; 3.MESONITE DOOR. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301 , KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ522/ 2017- 2018	2017-09-15 at 11:00
<p>Floor polisher machine R50 (16 units) Lawn mower electrical (16 units)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502, TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	136/ 17- 18	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply plumbing material (list attached on document)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: Miss Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 7h00 - 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	97/ 17- 18	2017-09-26 at 11:00
<p>Supply painting material (list attached on document)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: Miss Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 7h00 - 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	99/ 17- 18	2017-09-26 at 11:00
<p>Pastoe chairs maroon in colour (100 units)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, Cost of Documents: N/A, Payment Details: N/A, Notes: COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</i></p> <p><i>Post or Deliver Bids to: CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</i></p> <p><i>For completion of bid documents please contact: Miss Z. Thwala, Tel: 0334931033/1034/1035, Fax: 033493111/1124, Email: Thwala. Zakithi@Kznhealth.gov.za, Hours: 7h00 - 16:00.</i></p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	283/ 17- 18	2017-09-26 at 11:00
<p>SUPPLY OF 10 LITRE BEVERAGE SERVER</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: DOCUMENT WILL BE AVAILABLE IN THE INSTITUTION OF DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL 3660, Payment Details: NO PAYMENT FOR DOCUMENT, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM. DO NOT FAXED / EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</i></p> <p><i>For technical information please contact: MRS NONHLANHLA ZONDO. Tel: 031-777-1155. Fax: 031-777-1717 Email: NONHLANHLA.ZONDO@KZNHEALTH.GOV.ZA. Hours: 7:00 A.M.-15:30 P.M..</i></p> <p><i>For completion of bid documents please contact: MAKHOSI NGUBANE, Tel: 031-7771155, Fax: 031-7771155, Email: MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, Hours: 7:00 A.M.-15:30 P.M..</i></p> <p>ACCOUNT NO HI000095.</p>	KwaZulu-Natal: De- partment of Health: DON MCKENZIE HOSPITAL/S.C.M	ZNQ- 09- 07- 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove old Dental Chair - and Supply and Install new Unit Complete.</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at Eshowe District Hospital on the 21-09-2017 at 10:00AM. Quotation documents will be handed out at site meeting only 21 September 2017, 10:00. Outside Stores Department.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ70/ 2017- 18	2017-10-02 at 11:00
<p>Suprapubic Catheters Silicone 14FG x 100 Units Suprapubic Catheters Silicone 16FG x 100 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ68/ 2017- 18	2017-09-22 at 11:00
<p>Geriatric chairs with arm rest</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ69/ 2017- 18	2017-09-22 at 11:00
<p>Servicing to airconditioners at various clinics (specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	159/ 09/ 17	2017-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30LT Clear Plastic Bag 20 Micron x 44 400 units (Periodic Contract for 12 months) 3 700 units to be delivered per month</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms B.J.Mchunu. <i>Tel:</i> 033 395 4315. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	62/ 05/ 17	2017-09-27 at 11:00
<p>90LT Yellow Plastic Bags 20 Micron x 44 400 units (Periodic Contract for 12 months) 3 700 units to be delivered per month</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Ms B.J.Mchunu. <i>Tel:</i> 033 395 4315. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	63/ 05/ 17	2017-09-27 at 11:00
<p>Slit lamp (slit lamp with slit and background illumination, cobalt or black light filters) x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N Mohapi. <i>Tel:</i> 033 395 4149. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	155/ 09/ 17	2017-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO CENTRAL AIRCONDITIONING PLANT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 27 September 2017, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 722/ 17 - 18 GAZ	2017-10-10 at 11:00
<p>WATER TREATMENT FOR BOILER, AUTOCLAVE AND COOLING TOWER - ONE YEAR CONTRACT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 27 September 2017, 11:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 723/ 17 - 18 GAZ	2017-10-10 at 11:00
<p>SUPPLY OF ILLUMINATING PARAFFIN - 30 000 LITRES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 720/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>PROVISION OF PORTERING, MESSENGER AND CLEANING SERVICE FOR A PERIOD OF SIX MONTHS - 4 STAFF. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr M. Sikhakane. <i>Tel:</i> 031 - 4596299 <i>Email:</i> Sikhakhane Msawenkosi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 719/ 17 - 18 GAZ	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery Of Two Doors Steel Cabinet (03 Units), Four Drawer Steel Filing Cabinet (04 Units) & 3 Drawer Office Desk (05 Units)</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 18 September 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 369/ 17	2017-09-22 at 11:00
<p>Supply & Delivery Of Office Chairs with armrest (52 Units) & High Back Swivel Chairs (40 Units)</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 18 September 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 368/ 17	2017-09-22 at 11:00
<p>PASTOE CHAIRS BLUE X 150 PASTOE CHAIRS MAROON X 30</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 Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ501/ 17	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR VARIOUS COURTS WITHIN MTHATHA - AREA 3 (Aliwal North, Barkely East, Butterworth, Cala, Centane, Cofimvaba, Dodrecht, Elliot, Engcobo, Indwe, Jamestown, Lady Grey, Lady Frere, Ngqamakwe, Sterspruit and Tsomo)</p> <p>Only Tenderers registered with Central Supplier Database will be considered The project will be targeting contractors with a BBB-EE status of level 1 & 2 only. <i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Nwabisa Nakumba. <i>Tel:</i> 012 492 3173. <i>Fax:</i> 086 615 3045 <i>Email:</i> nwabisa.nakumba@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH12/ 2017	2017-09-28 at 11:00
<p>The appointment of a service provider to supply and deliver fencing materials in Wupperthal, Cederberg Municipality. <i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Bidders should note that bid document will be available on the Departmental website from Monday 18 September 2017 and or by email upon requesting from SCM, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area, Cape Town, 8000, late submission will not be considered.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms Jennifer Samson. <i>Tel:</i> +27 (0)21 409 0366. <i>Fax:</i> 021 424 5146 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hector Muthabo, <i>Tel:</i> +27 (0)21 409-0523, <i>Fax:</i> N/A, <i>Email:</i> hector.muthabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development : Western Cape	SSC WC 05 (2017/ 2018) DRDLR	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services</p> <p><i>Meeting/Briefing Session:</i>N/A 17 October 2017, 11:00. 161 Zastron Street, NRE Building, 1st Floor, Bloemfontein.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 161 Zastron Street, NRE Building, 1st Floor, Bloemfontein. 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> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@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 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Free State: Electoral Commission: Procurement and Asset Management	IEC/ FS- 06/ 2017	2017-10-30 at 11:00
<p>Request for proposal (RFP) to Supply and implement and maintain Boardroom Solutions at the Government Pensions Administration Agency(GPAA) and Government Employees Pensions Fund (GEPF).</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session Late arrival will not be permitted. 22 September 2017, 11:00. GPAA Offices 34 Hamilton Street Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/a, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Joyce Mbulawa. <i>Tel:</i> 012 399 2576 <i>Email:</i> joyce.mbulawa@gpaa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 19/ 2017	2017-10-09 at 11:00
<p>PROCUREMENT OF A MANUAL 2 KG COMPARATOR INCLUDING DELIVERY, INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 (17- 18) T0028	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A BREATH SIMULATOR BATH FOR CALIBRATING EVIDENTIAL BREATH ANALYSERS, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 September 2017, 10:00. 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 (17- 18) T0037	2017-10-06 at 11:00
<p>The Road Accident Fund invites an experienced and suitable service provider for Buying of office furniture (supply and installation of furniture to all RAF offices (nationally, per region) for the period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion 21 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RFP: RAF/ 2017/ 00053	2017-10-18 at 11:00
<p>SUPPLY AND DELIVERY OF DIRECT AMPLIFICATION PCR CHEMISTRY FOR REFERENCE INDEX LANE INCLUDING VALIDATION AND TRAINING TO THE SAPS FOR A PERIOD OF TWO (2) YEARS: GAUTENG (PRETORIA) AND WESTERN CAPE (PLATTENKLOOF) .</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> Col Mukhufhi. <i>Tel:</i> 012-421 0290. <i>Fax:</i> N/A <i>Email:</i> mukhufhim@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI/ LT COL.KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> Mthombeni@saps.gov.za/kekae@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 49TD(17)	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE (1) NUMBER MOTOR VEHICLE AT THE SANRAL WESTERN REGION OFFICE.</p> <p><i>Meeting/Briefing Session:</i>No tenderer's meeting will be held</p> <p><i>Bids obtainable from:</i> 15 September 2017 from from the SANRAL website, www.nra.co.za under the Service Provider Zone, Current tenders, other projects and from the National Treasury website www.treasury.co.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Hand delivered to The South African National Roads Agency (SOC) Ltd: 1 Havenga Street, Oakdale, 7530 Cape Town.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted as a hard copy.</p> <p><i>For technical information please contact:</i> Michael Vinello Lippert. <i>Tel:</i> 021 957 4616. <i>Fax:</i> 021 910 1699 <i>Email:</i> lippertm@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharlene Links, <i>Tel:</i> 021 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> linkss@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA RFQ4: 5121-603827- 2017	2017-10-06 at 14:00
<p>SUPPLY AND DELIVERY OF ONE (1) NUMBER MINI BUS MOTOR VEHICLE AT THE HUGUENOT TOLL PLAZA AND TUNNEL.</p> <p><i>Meeting/Briefing Session:</i>No tenderer's meeting will be held</p> <p><i>Bids obtainable from:</i> 15 September 2017 from the SANRAL website, www.nra.co.za under the Service Provider Zone, Current tenders, Other projects and from the National Treasury website www.treasury.co.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Hand delivered to The South African National Roads Agency (SOC) Ltd: 1 Havenga Street, Oakdale, 7530 Cape Town.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted as a hard copy.</p> <p><i>For technical information please contact:</i> Michael Vinello Lippert. <i>Tel:</i> 021 957 4616. <i>Fax:</i> 021 910 1699 <i>Email:</i> lippertm@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharlene Links, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> linkss@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA RFQ 2: 5121-603828- 2017	2017-10-06 at 14:00
<p>SUPPLY AND DELIVERY OF ONE (1) NUMBER ESCORT MOTOR VEHICLE AT THE HUGUENOT TOLL PLAZA AND TUNNEL</p> <p><i>Meeting/Briefing Session:</i>No tenderer's meeting will be held</p> <p><i>Bids obtainable from:</i> 15 September 2017 from the SANRAL website, www.nra.co.za under the Service Provider Zone, Current tenders, Other projects and from the National Treasury website www.treasury.co.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Hand delivered to The South African National Roads Agency (SOC) Ltd: 1 Havenga Street, Oakdale, 7530 Cape Town.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted as a hard copy.</p> <p><i>For technical information please contact:</i> Michael Vinello Lippert. <i>Tel:</i> 021 957 4616. <i>Fax:</i> 021 910 1699 <i>Email:</i> lippertm@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharlene Links, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> linkss@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA RFQ 3: 5121-603829- 2017	2017-10-06 at 14:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TWO (2) CORS GNSS RECEIVERS TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 September 2017, 11:00. VAN DER STERR BUILDING, MOWBRAY.</p> <p><i>Bids obtainable from:</i> On the 15th September 2017 the advert will be published on the GTB. Bid document will be available on the 18th September 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Patrick Vorster. <i>Tel:</i> +27 (0)21 685 4357 <i>Email:</i> Patrick.Vorster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: SURVEY SERVICES	SSC WC Q13 (2017/ 2018) DRDLR	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the Audi Visual, Lighting, Electrical works, touch screens and App Software design and development for the 700square meter exhibition space at Freedom Park, Gallery of Leaders.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 29 September 2017, 10:00. Freedom Park, Gallery of Leaders.</p> <p><i>Bids obtainable from:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 3364003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Freedom Park Trust: Heritage & Knowledge	FP 05/ 17 HK	2017-10-13 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL CR READER- SINGLE FEEDER -GENERAL</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 22 September 2017, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> L.KONGELA. <i>Tel:</i> 032 481 4118. <i>Fax:</i> 032 481 4166. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SIBONELO SITHOLE, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4166, <i>Email:</i> SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1361/ 17/ 18	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Electric Warming Blanket and Control Unit: QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs.J Mabalane. <i>Tel:</i> 034 328 8078. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/09/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 558/ 17- 18	2017-09-29 at 11:00
<p>Supply and deliver Slit Lamps ,Tables, Chairs and Tonometers.</p> <p>QTY: 02 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Dr. R Nandkoomar. <i>Tel:</i> 034 328 8194. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/09/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 557/ 17- 18	2017-09-29 at 11:00
<p>Supply and deliver Slit Lamps Biomicroscope with Applanation Tonometer: QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Dr. R Nandkoomar. <i>Tel:</i> 034 328 8194. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/09/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 556/ 17- 18	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install the following:</p> <p>Double pot sink x 03</p> <p>Specification will be attached on quotation</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	96/ 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following: Vegetable cutter power 1000w x 01unit.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	95/ 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver and install the following: Self generated steam pots x 03</p> <p>Specification will be attached on quotation</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	98/ 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following: Pot stewing 100lt stainless steel copper based x 03 units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	97/ 17 - 18	2017-09-22 at 11:00
<p>SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT : AREA 3 (Engcobo, Lady Frere, Glen Grey, Elliot, Indwe, Rossouw, Dordrecht)</p> <p>Contractors/tenderers must have a CIDB grading designation of 2EB or 2EP</p> <p>Only Tenderers registered with Central Supplier Database will be considered The project will be targeting contractors with a BBB-EE status of level 1 & 2 only.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING - Auditorium (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062 <i>Email:</i> Eunice.Bilisho@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works: SCM: PROCUREMENT	MTH13/ 2017	2017-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT: AREA 2</p> <p>(Mt Aylif, Mt Frere, Ntabankulu, Cweraland, Tsolo, Sulenkama, Qumbu, Maclear, Maluti, Mt Fletcher, Avondale, Zamuxolo, Ramaltiliso, Ongelesnek and Tabase)</p> <p>Contractors/tenderers must have a CIDB grading designation of 2EB or 2EP</p> <p>Only Tenderers registered with Central Supplier Database will be considered</p> <p>The project will be targeting contractors with a BBB-EE status of level 1 & 2 only.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING - Auditorium (Eastern Cape)</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062 <i>Email:</i> Eunice.Bilisho@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	<p>Eastern Cape: Department of Public Works: SCM: PROCUREMENT</p>	<p>MTH13/ 2017</p>	<p>2017-10-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT : AREA 4 (Bizana, Flagstaff, Hlababomvu, Mpsi, Mthonsasa, Kwandengane, Lusikisiki & Port St Johns)</p> <p>Contractors/tenderers must have a CIDB grading designation of 2EB or 2EP</p> <p>Only Tenderers registered with Central Supplier Database will be considered The project will be targeting contractors with a BBB-EE status of level 1 & 2 only.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING - Auditorium (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062 <i>Email:</i> Eunice.Bilisho@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING, 5TH FLOOR..</p>	<p>Eastern Cape: Department of Public Works: SCM: PROCUREMENT</p>	<p>MTH13/ 2017</p>	<p>2017-10-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT : AREA 6</p> <p>(Aliwal North, Sterkspruit, Barkley east, Floukraal, Palmietfontein, Lady Frere & James Town)</p> <p>Contractors/tenderers must have a CIDB grading designation of 2EB or 2EP</p> <p>Only Tenderers registered with Central Supplier Database will be considered</p> <p>The project will be targeting contractors with a BBB-EE status of level 1 & 2 only.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING - Auditorium (Eastern Cape)</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062 <i>Email:</i> Eunice.Bilisho@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	<p>Eastern Cape: Department of Public Works: SCM: PROCUREMENT</p>	<p>MTH13/ 2017</p>	<p>2017-10-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMENT : AREA 1 (Idutywa, Gatyana, Centane, Ngqamakwe, Tsomo, Cofimvaba, Bridge camp, Bolotwa, Kei Bridge & Butterworth)</p> <p>Contractors/tenderers must have a CIDB grading designation of 2EB or 2EP</p> <p>Only Tenderers registered with Central Supplier Database will be considered The project will be targeting contractors with a BBB-EE status of level 1 & 2 only.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING - Auditorium (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062 <i>Email:</i> Eunice.Bilisho@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	<p>Eastern Cape: Department of Public Works: SCM: PROCUREMENT</p>	<p>MTH13/ 2017</p>	<p>2017-10-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING AND MAINTENANCE OF ELECTRICAL EQUIPMEN : AREA 5 (Mthatha, Kwaaiman, Cofimvaba, Elliotdale, Libode, Ngqeleni & Mbityi)</p> <p>Contractors/tenderers must have a CIDB grading designation of 2EB or 2EP</p> <p>Only Tenderers registered with Central Supplier Database will be considered The project will be targeting contractors with a BBB-EE status of level 1 & 2 only.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING - Auditorium (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Eunice Bilisho. <i>Tel:</i> 047 502 7062 <i>Email:</i> Eunice.Bilisho@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS CAN BE COLLECTED AT SUPPLY CHAIN MANAGEMENT, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	<p>Eastern Cape: Department of Public Works: SCM: PROCUREMENT</p>	MTH13/ 2017	2017-10-05 at 11:00
<p>ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASUREMENT AND TRANSMISSION OF HYDROLOGICAL PARAMETERS, FOR A PERIOD OF TWENTY FOUR (24) MONTHS ON AN AS AND WHEN REQUIRED BASIS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 03 October 2017, 10:00. 173 Emanzini Building ,G18 Board Room, Francis Baard Street(Formerly Schoeman Street), Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> Mr Chris Lloyd. <i>Tel:</i> 051 405 9248 <i>Email:</i> lloyd@dw.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original copy of BID document..</p>	<p>National: Depart- ment of Water and Sanitation: PLANNING AND INFORMATION</p>	W11237	2017-10-17 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Nanocrystalline Silver Technology With Ag0 Flexible net. 40cm x 40cm (box of 06) x 60 boxes. Please note this is a periodic contract for 6 months. 10 boxes to be delivered per month.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	28/ 05/ 17	2017-09-27 at 11:00
<p>Saw, plaster with scavenging x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N Mohapi. <i>Tel:</i> 033 395 4149. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	156/ 09/ 17	2017-09-27 at 11:00
<p>Saw , plaster without scavenging x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N Mohapi. <i>Tel:</i> 033 395 4149. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	157/ 09/ 17	2017-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Unometer to measure intra abdominal pressure x 200 (speciication attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> SR S Singh. <i>Tel:</i> 033 395 4212. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	158/ 09/ 17	2017-09-27 at 11:00
<p>Saw , plaster without scavenging x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N Mohapi. <i>Tel:</i> 033 395 4149. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	157/ 09/ 17	2017-09-27 at 11:00
<p>SUPPLY 32000 POUCHES OF SWABS GAUZE ABSORB STERILE 100MM X 10MM 8PLY (5 SWABS PER POUCH)</p> <p><i>Meeting/Briefing Session:</i>NON</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 09H00 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SIPPLIERS DATA BASE - Supplier Number: MAAA..... Unique Number: 36 digit number.</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 161/ 2017	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIATAIN AG FOAM DRESSING WITH SILVER - NON ADHESIVE SIZE : 10 X 20CM . 120 BOXES OVER A PERIOD OF 6 MONTHS.</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 Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Dlomo, <i>Tel:</i> 039-9787159, <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	ZNQ491/ 17	2017-09-22 at 11:00
<p>SUPPLY AND DELIVER. DIAGNOSTIC SET WALL MOUNTED x 15</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. Gazetted documents will not be faxed/ emailed to bidders.</p> <p><i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	171/ 017/ 018	2017-09-22 at 11:00
<p>VISUAL ACUITY CHART PROJECTOR AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mrs R. Nagoor. <i>Tel:</i> 031 - 4596349 <i>Email:</i> Reshni.Nagoor@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement R.K.Khan Hospital	ZNQ 623/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>LIGHT SOURCE - COLD - 230V, 200 WATT. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr D. Singh. <i>Tel:</i> 031 - 4596305. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement R.K.Khan Hospital	ZNQ 624/ 17 - 18 GAZ	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF URINE DRAINAGE BAG - 2000ML. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 721/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>HIGH COMPRESSION BANDAGE - KNITTED -75MM X 10MT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 591/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>DRESSING - HYDRO - FIBRE WOUND DRESSING WITH IONIC SILVER AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Sr N. Shariff. <i>Tel:</i> 031 - 4596229. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 718/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>SUPPLY OF CANNULAS - 24G AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr M. Makhanya. <i>Tel:</i> 031 - 4596274 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 235/ 17 - 18 GAZ	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUAL VACUUM ASPIRATOR AND CANNULAS (VARIOUS) TO FIT ASPIRATOR. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Sr F. Adam. <i>Tel:</i> 031 - 4596525. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 744/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>WOUND POUCHES - SIZE 175MM X 110MM - STERILE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Sr N. Shariff. <i>Tel:</i> 031 - 4596229. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 724/ 17 - 18 GAZ	2017-09-26 at 11:00
<p>Safety needle 21 G 1/2 patent locking design audible click ISO Colour coded integrated needle with safety mechanism and easy. (300 box) - 100 pieces in a box.</p> <p>Safety needle 22 G 1/2 patent locking design audible click ISO Colour coded integrated needle with safety mechanism and easy. (300 box) - 100 pieces in a box. (Bring sample)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 11/09/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Nzuzo NLN. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN23/ 2017- 2018	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prontosan Gel x 50 g (20 units per Box) - 20 boxes. Prontosan solution 350 ml (10 units per box) - 50 boxes</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 11/09/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Nzuzo NLN. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN22/ 2017- 2018	2017-09-29 at 11:00
<p>SUPPLY AND INSTALL 3 THEATRE LIGHT AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 301/ 17/ 18	2017-09-22 at 11:00
<p>SUPPLY AND INSTALL DENTAL CHAIR COMPLETE PACKAGE 5 YEARS WARRANTY 5 YEARS MAINTAINANCE</p> <p>INCLUDE THE FOLLOWING</p> <ol style="list-style-type: none"> 1. TRAINING OF STAFF 2. OPERATING MANUAL BOOK 3. ATTACH A PREVIOUS PROOF OF SAME WORK FROM OTHER HOSPITAL (IF DO YOU HAVE) <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 303/ 17/ 18	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Dermatome</p> <p>QTY: 01 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Cindi. <i>Tel:</i> 8231. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/09/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 582/ 17- 18	2017-09-29 at 11:00
<p>Supply and deliver High Tech Heat Sealing machine. QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. S Khumalo. <i>Tel:</i> 034 329 6406. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/09/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 442/ 17- 18	2017-09-29 at 11:00
<p>Supply and deliver Peak Flow meter. QTY: 20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. Masondo. <i>Tel:</i> 034 329 6406. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 18/09/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 391/ 17- 18	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: BIATAIN AG, SIZE: 20 X 20CM AND 15 X 15CM. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ521/ 2017-2018	2017-09-15 at 11:00
<p>SUPPLY AND DELIVERY OF: COTTON WOOL BALLS; ABSORBENT; STERILE. NB!! SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ520/ 2017-2018	2017-09-15 at 11:00
<p>Each, Catheter with micro-flex cannula size 28G</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 488/ 17/ 18	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Emergency Trolley complete set (H.T.S specification number M39)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT</p> <p><i>Post or Deliver Bids to:</i> MONTEBELLO HOSPITAL PRIVATE BAG X506 DALTON 3236, P102 MONTEBELLO ROAD NEXT TO SECURITY GUARD HOUSE</p> <p><i>For technical information please contact:</i> Mr N.C Dladla. <i>Tel:</i> 033 5067060. <i>Fax:</i> 033 5060102 <i>Email:</i> cyril.dladla@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V.A Mavela, <i>Tel:</i> 033-5067113, <i>Fax:</i> 033-5060058, <i>Email:</i> vuyo.mavela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Faxed quotation documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Montebello Hospital	ZNQ 320- 2017/ 18	2017-10-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound Dressing</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	354/ 17- 18	2017-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Recliner couches with drip stands</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs R.N. Mtshali. <i>Tel:</i> 035 907 7158. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	382/ 17- 18	2017-09-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound Therapy System for Burns</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	379/ 17- 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic measure</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	378/ 17- 18	2017-09-22 at 11:00
<p>Gloves Biosynthetic</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	351/ 17- 18	2017-09-22 at 11:00
<p>Analyser Blood Gas</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	385/ 17- 18	2017-09-22 at 11:00
<p>Ultrasound surgical scalpel</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	329/ 17- 18	2017-09-22 at 11:00
<p>Audiometer & tympanometer combo screening unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	383/ 17- 18	2017-09-22 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cash register machine (specification is on document) - 02 units <i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS. <i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL , PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00. All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	233/ 17- 18	2017-09-26 at 11:00
<p>Design, Printing, Supply and Deliver Outdoor Banner Frame <i>Meeting/Briefing Session:</i> . <i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address.. <i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory- Quotation box no. 4 <i>For technical information please contact:</i> Chris Maxon. <i>Tel:</i> 033-3414000/ 0832635710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 373/ 17/ 18- H	2017-09-22 at 11:00
<p>CLINICAL CHARTS PEADS WHITE x 5000 <i>Meeting/Briefing Session:</i>n/a <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 <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 <i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Mr M.S Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ492/ 17	2017-09-22 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to close 13 abandoned mine openings at North West for Phase1. Grade 3CE <i>Meeting/Briefing Session:</i>Compulsory Briefing session. 27 September 2017, 10:00. 280 Pretoria Street, Silverton, 0001. <i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website <i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001 <i>For completion of bid documents please contact:</i> Asanda Nase / Kakaretso Phiri, <i>Tel:</i> 012-8411537 / 1487, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2017- 030	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver and Construction of 1x 10 sow units structure in Mandalay Piggery projects</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Offices in Stanger: Ilembe Kwadukuza (Stanger) The site is situated at approximately 10km Northwest of Stanger 21 September 2017, 10:00. Ilembe Kwadukuza (Stanger) The site is situated at approximately 10km Northwest of Stanger.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development: Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Mr G.M Dlamini. <i>Tel:</i> 032 437 7500/ 032 4377500. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320, EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4244/ 17A	2017-10-05 at 11:00
<p>Supply and deliver Personal Protective Clothing (PPE) for Landcare Projects.</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing 21 September 2017, 10:00. There will be no site briefing .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> Ms BA Zikalala or G Hlongwane. <i>Tel:</i> 082 738 7853/ 082 747 7791. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4246/ 17A	2017-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver fencing material to 5 Landcare Projects in Ugu, Uthungulu and Harry Gwala Districts</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing 21 September 2017, 10:00. There will be no site briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mrs T Naidoo. <i>Tel:</i> 033 3438221/0824132591. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4245/ 17A	2017-10-05 at 11:00
<p>Supply, deliver equipment, inputs and building materials. Renovate and construct the broiler houses, store room and changing room for Phemba Poultry Project- Newcastle Local Municipality</p> <p><i>Meeting/Briefing Session:</i> Department of Agriculture Offices in Newcastle 58 Allen Street Newcastle 22 September 2017, 10:00. Department of Agriculture Offices in Newcastle</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr R de Neef. <i>Tel:</i> 033 343 8444. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3671/ 17A	2017-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of forage harvester for Cedara Farm Services.</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing 21 September 2017, 10:00. There will be no site briefing .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr Alistar Kent. <i>Tel:</i> 033 355 9192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3669/ 17A	2017-10-05 at 11:00
<p>Purchasing of 5 Tractors for the use on the Farm Services.</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing 21 September 2017, 10:00. There will be no site briefing .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Alistair Kent. <i>Tel:</i> 033 3559192. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3670/ 17A	2017-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Establishment and Implementation of a National Telecommunication Backbone Infrastructure Solution for the Department of Defence. (Procurement Plan Number: DOD PROC PLAN 17-18/SAAF/271). Bidders to note that the Preferential Procurement Policy Framework Act, 2000, Preferential Procurement Regulations, 2017 with reference to the Military Veterans will apply such that there will be a requirement to subcontract a portion of the contract to a company owned by the Military Veterans as set out in the Regulation.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 September 2017 at 10:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 29 September 2017, 10:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel Hough. <i>Tel:</i> (012) 351-2395 / 072 652 8443. <i>Fax:</i> (012) 351-2331. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: CMIS	CPSC- B- PC- 024-2017	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Erection of a perimeter security fence and bush clearing at Signal School, Simon's Town. Grading SQ3 or higher is required. Evaluation using the 80/20 principle. Validity period will be 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: 1. Tenderers having a stipulated minimum B-BBEE status level two (2) contributor. 2. A Tenderer being an EME or QSE. 3. Tenderer subcontracting a minimum of 30% to one or more of the following: i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth; iii. an EME or QSE which is at least 51% owned by black people who are woman; iv. an EME or QSE which is at least 51% owned by black people with disabilities; v. an EME or QSE which is at least 51% owned by black people who are military veterans; vi. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10.45. No late comers will be admitted. 26 September 2017, 11:00. Recreation Hall. Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 26 SEPTEMBER 2017. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr Sedic. Tel: (021) 787 5218. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 649.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 015- 2017	2017-10-26 at 11:00
<p>INFRARED TESTING AND SCANNING ON MAIN POWER PLANT KIOSK AND DB BOX X 25</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Francis Hospital, Private Bag X564 , Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR MP ZIBANE (ELECTRICIAN). Tel: 035 8730203 EXT 124. Fax: N/A Email: N/A. Hours: 07:45 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SC Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: thembelihle.mlaba2@kznhealth.gov.za / Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 79/ 2017	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AUTOCLAVE</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></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 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandern.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za or sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	227/ 017/ 018	2017-09-22 at 11:00
<p>SERVICING OF LAUNDRY EQUIPMENT</p> <p>TUMBLE DRYER, SPEED QUEEN, ST050E0MM1G1Q01 X1</p> <p>WASHING MACHINE, GIRBAV, LS-30 PM-E X1</p> <p>PRESS-IRON, SILC X1</p> <p><i>Meeting/Briefing Session:</i></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 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandern.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za or sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	228/ 017/ 018	2017-09-22 at 11:00
<p>BI-ANNUAL SERVICING OF AIRCONDITIONERS AND COLDROOMS AT EDUMBE CHC</p> <p>SPECIFICATION WILL BE ATTACHED ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></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 8500. <i>Fax:</i> 034 995 8579 <i>Email:</i> Sugandren.Pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours. Documents will not be faxed/ emailed. ONLY AUTHORISED SERVICES PROVIDERS WILL BE CONSIDERED..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	268/ 017/ 018	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF MEDICAL GAS BANK, OXYGEN BANK, VACUUM POINTS AND MONITORING PANELS</p> <p>44 X VACUUM/ OXYGEN CONNECTING POINTS</p> <p>8 BOTTLES OF OXYGEN BANK</p> <p><i>Meeting/Briefing Session:</i></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 85. <i>Fax:</i> 034 995 8556 <i>Email:</i> sugandren.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 034995855100, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours. Kindly note that documents will not be faxed or emailed to bidders..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	222/ 017/ 018	2017-09-22 at 11:00
<p>Cleaning of tank and fuel remediation service to in situ diesel generator storage tanks. (Specification will be available on document)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents will be ready for collection from supply chain office on Monday 11/09/2017 . Documents will not be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Dlamini Siboniso. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN19/ 2017- 2018	2017-09-29 at 11:00
<p>12 Month contract for the provision of pest control services as per the attached specification</p> <p><i>Meeting/Briefing Session:</i>NON . SUPPLIERS TO ATTEND COMPULSORY SITE MEETING DATE: 04/10/2017 TIME: 10:00 AM VENUE: ST AIDAN'S HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. Quotations with multiple items - kindly ensure all items are quoted for. COMPULSORY CENTRAL SUPPLIERS DATA BASE - Supplier Number: MAAA..... Unique Number: 36 digit number.</p>	KwaZulu-Natal: De- partment of Health: St. Aidans Hospital - SCM	ZNQ 0063/ 17	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to Medical Compressors Complete</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ63- 17- 18	2017-09-22 at 11:00
<p>Major service to Theatre, GOPD, Ward 6A & Casualty Lights Complete</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ64- 17- 18	2017-09-22 at 11:00
<p>Major service To Air Receiver Complete</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ67- 17- 18	2017-09-22 at 11:00
<p>Major service UPS Units Complete</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ65- 17- 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service To Standby Generator x 2 Complete.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ66- 17- 18	2017-09-22 at 11:00
<p>SERVICE OF MEDICAL OXYGEN MANIFOLDS AT WARD 1A, WARD MI AND REHAB</p> <p><i>Meeting/Briefing Session:</i> SITE IS COMPULSORY 21 September 2017, 11:00. SITE MEETING WILL BE ON 21-09-2017 ,PLACE DON MCKENZIE HOSPITAL RECREATION HALL ,TIME 11:00.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE IN THE INSTITUTION OF DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL, 3660, <i>Payment Details:</i> NO PAYMENT FOR DOCUMENT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM DO NOT FAXED / EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> MRS NONHLANHLA ZONDO. <i>Tel:</i> 031-777-1155. <i>Fax:</i> 031-777-1717 <i>Email:</i> NONHLANHLA.ZONDO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-777-1155, <i>Fax:</i> 031-777-1155, <i>Email:</i> MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p>ACCOUNT NO HI000095.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL/S.C.M	ZNQ- 23- 05- 17/ 18	2017-10-16 at 11:00
<p>Supply and deliver Gloves for latex allergic individuals size 7.5 x 8 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H82/ 17/ 18	2017-09-29 at 11:00
<p>Servicing of Power factor correction.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 29 September 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Required - 1EP/1EB or above..</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H47/ 17/ 18	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Major Service of Sprinkler Valve. Once off</p> <p><i>Meeting/Briefing Session:</i> yes 22 September 2017, 11:00. Madadeni Hospital; Maintenance site.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management; Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 22/09/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 544/ 17- 18	2017-09-29 at 11:00
<p>Render a Minor Service of 2 Laundry Compressor</p> <p>Once off</p> <p><i>Meeting/Briefing Session:</i> yes 21 September 2017, 11:00. Madadeni Hospital Maintenance site.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. BJ Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 21/09/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 526/ 17- 18	2017-09-29 at 11:00
<p>Supply, Install, Commissioning of Tools, Equipment and Machinery for a Plumbing Workshop.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 22 September 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 22 September 2017, 10:00. Compulsory briefing session on the 22 September 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T01/ 2017	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOSSEL BAY: NEW DOG UNIT (OFFICES,PARKING,KENNELS,DIP TANK,EXERCISE CAMP) FOR THE SA POLICE SERVICE (3420.80m2)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Liza Kleynhans. <i>Tel:</i> (021) 402 2149. <i>Fax:</i> 086 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Leasing	CPTL004/ 17	2017-10-18 at 11:00
<p>ADVERT FOR APPOINTMENT OF CONSULTANT FIRM TO SUBMIT LAND USE APPLICATIONS TO UNDERTAKE SPECIALIST STUDIES TO INFORM A FULL ENVIRONMENT IMPACT ASSESSMENT (EIA) FOR THE PROPOSED DEVELOPMENT OF THE PORTION 2 OF FARM 944, NOORDHOEK IN THE CAPE TOWN METRO, CITY OF CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 22 September 2017, 11:00. 14 LONG STREET CAPE TOWN 2ND FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> On the 15th September 2017 the advert will be published on the GTB. Bid document will be available on the 18th September 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr. Bongani Dywili. <i>Tel:</i> +27 (0)21 409 0386/082 578 9061 <i>Email:</i> Bongani.Dywili@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributor will be considered for this bid as per Preferential Procurement Regulations 2017. Service providers are required to submit proof of B-BBEE Status Level Verification Certificates issued by verification agencies accredited by SANAS or a sworn affidavit signed by the EME representative.</p>	Western Cape: Department of Rural Development and Land Reform: COMMISSION ON RESITUTION OF LAND RIGHTS	SSC WC Q11 (2017/ 2018) DRDLR	2017-09-29 at 11:00
<p>SUBSCRIPTION SERVICE FOR MEDIA ANALYSIS PRODUCTS FOR THE DEPARTMENT OF WATER AND SANITATION AND ITS ENTITIES FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 03 October 2017, 10:00. DEPARTMENT OF WATER AND SANITATION(HEAD OFFICE), 178 Francis Baard Street, Pretora, 0001, Ndinaye Building, Booard room no 5054.</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria,0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mbalenhle Dlamini. <i>Tel:</i> 012 336 8337 <i>Email:</i> dlaminim5@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Communications	W11244	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUBSCRIPTION TO MEDIA MONITORING PRODUCTS FOR THE DEPARTMENT OF WATER AND SANITATION AND ITS ENTITIES FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 02 October 2017, 10:00. DEPARTMENT OF WATER AND SANITATION(HEAD OFFICE) 178 Francis Baard Street, Pretoria,0001, Ndinaye Building, Booard room no 5054.</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria,0001, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</p> <p><i>For technical information please contact:</i> Mbalenhle Dlamini. <i>Tel:</i> 012 336 8337 <i>Email:</i> dlamini5@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Gauteng: Department of Water and Sanitation: Communications	W11245	2017-10-17 at 11:00
<p>Corporate Conference and Travel Management Services</p> <p><i>Meeting/Briefing Session:</i>N/A 25 October 2017, 11:00. 23 Roodt Street Nelspruit, Mbombela.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 23 Roodt Street, Nelspruit, Mbombela. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@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 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management	IEC/ MP- 05/ 2017	2017-11-08 at 11:00
<p>Corporate Conference and Travel Management Services</p> <p><i>Meeting/Briefing Session:</i>N/A 23 October 2017, 11:00. Protea Office Park 103 Sekame(Street) Mmabatho.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Protea Office Park 103 Sekame (Street), Mmabatho. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@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 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	North West: Electoral Commission: Procurement and Asset Management	IEC/ NW- 02/ 2017	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services <i>Meeting/Briefing Session:</i>N/A 30 October 2017, 11:00. Westville Civic Centre Main Building, William Lester Drive, Westville.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Westville Civic Centre Main Building William Lester Drive Westville. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	KwaZulu-Natal: Electoral Commission: Procurement and Asset Management	IEC/ KZN- 02/ 2017	2017-11-13 at 11:00
<p>Corporate Conference and Travel Management Services <i>Meeting/Briefing Session:</i>N/A 11 October 2017, 11:00. 5 Dimitri Crescent Platinum Park, KPMG Building Bendor, Polokwane.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 5 Dimitri Crescent Platinum Park, KPMG Building Bendor Polokwane. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Limpopo: Electoral Commission: Procurement and Asset Management	IEC/ LP- 04/ 2017	2017-10-25 at 11:00
<p>Corporate Conference and Travel Management Services <i>Meeting/Briefing Session:</i>N/A 18 October 2017, 11:00. Block 4, Mornridge Offices Cnr. Kekewich & Memorial Road, Mornridge Heights, Kimberley.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Block 4, Mornridge Offices Cnr. Kekewich & Memorial Road, Mornridge Heights, Kimberley. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832 <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 03/ 2017	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Corporate Conference and Travel Management Services <i>Meeting/Briefing Session:</i>N/A 03 November 2017, 11:00. The Bridge, 1st Floor, Unit 4 304 Durban Road, Belville, Cape Town.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Bridge, 1st Floor, Unit 4 304 Durban Road Belville, Cape Town. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 08/ 2017	2017-11-16 at 11:00
<p>Corporate Conference and Travel Management Services <i>Meeting/Briefing Session:</i>N/A 02 November 2017, 11:00. The Mansions,14 Ganteaume Crescent Quigney East London,5201.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Mansions, 14 Ganteaume Crescent Quigney, East London, 5201. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 12/ 2017	2017-11-15 at 11:00
<p>Corporate Conference and Travel Management Services <i>Meeting/Briefing Session:</i>N/A 09 October 2017, 11:00. 55 Empire Road, 1st Floor, A-Block Empire Park, Parktown</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za/, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 55 Empire Road, 1st Floor, A-Block Empire Park, Parktown . Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> N/A <i>Email:</i> pretoriusj@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 03/ 2017	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE ESTABLISHMENT OF A PRE-QUALIFIED LIST OF SERVICE PROVIDERS FOR RESEARCH SERVICES FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION HIGHLY RECOMMENDED AT AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN 22 September 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <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> Azwihangwisi Negota. <i>Tel:</i> 011 689 3679. <i>Fax:</i> N/A <i>Email:</i> Azwihangwisi.Negota@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereothle / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereothle@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</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: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 118/ 2017	2017-10-06 at 11:00
<p>PROVISIONING OF INTERNET AND EMAIL SERVICES</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing Session will be held at the OPFA Offices at: 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA, SOUTH AFRICA, 0181 27 September 2017, 11:00. OPFA Boardroom. 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens, PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above</p> <p><i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 8000/ 4082 <i>Email:</i> Dumazile.Lubando@pfa.org.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: IT	REF NO: OPFA/ INEM2017/ T3	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO (2) NUMBER RESCUE MOTOR VEHICLES AT THE HUGUENOT TOLL PLAZA AND TUNNEL</p> <p><i>Meeting/Briefing Session:</i>No tenderer's meeting will be held</p> <p><i>Bids obtainable from:</i> 15 September 2017 from from the SANRAL website, www.nra.co.za under the Service Provider Zone, Current tenders, other projects and from the National Treasury website www.treasury.co.za, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Hand delivered to The South African National Roads Agency (SOC) Ltd: 1 Havenga Street, Oakdale, 7530 Cape Town.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted as a hard copy.</p> <p><i>For technical information please contact:</i> Michael Vinello Lippert. <i>Tel:</i> 021 957 4616. <i>Fax:</i> 021 910 1699 <i>Email:</i> lippertm@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharlene Links, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> linkss@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA RFQ 1: 5121-603826- 2017	2017-10-06 at 14:00
<p>A THREE YEAR TERM CONTRACT FOR MECHANICAL AND ELECTRICAL MAJOR PLANT AND MACHINERY INSTALLATION, MAINTENANCE, REPAIR, REFURBISHMENT AND UPGRADE FOR NORTHER, CENTRAL EASTERN AND SOUTHERN OPERATIONS (LIMPOPO, MPUMALANGA, NORTH WEST, GAUTENG, FREE STATE, NORTHERN CAPE, KWAZULU NATAL & WESTERN CAPE). CIDB Requirement :7ME or Higher or 7EP or Higher</p> <p><i>Meeting/Briefing Session:</i>Doorndraai Dam- 02 October 2017 at 10: 00 am Grootdraai Dam - 03 October 2017 at 11:00 am Midmar Dam- 26 September 2017 at 10:00 am Brandvlei Dam & Pump Station 28 September 2017 at 10:00 am 26 September 2017, 10:00. Midmar Dam- 26 September 2017 at 10:00 am Brandvlei Dam & Pump Station 28 September 2017 at 10:00 am Doorndraai Dam- 02 October 2017 at 10: 00 am Grootdraai Dam - 03 October 2017 at 11:00 am.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street (Formerly known as Schoeman street) Waterbron Building Room, R2 Pretoria</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/currenttenders.aspx, <i>Payment Details:</i> R200 (cost for participation) Account Name: Trading Entity Account Number 4054697285 Bank : Absa Bank Branch Code : 632005 Reference Number : 6000 0208, <i>Notes:</i> Original proof of payment to e submitted together with the bid document on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313 Pretoria 0001. Deposited in the Tender Box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria. on or before the closing date and time. Bidders must ensure that they post their bid document 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Thulani Ngati. <i>Tel:</i> 012 336 8623/ 071 8707403 <i>Email:</i> ngatit@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mdletshe, <i>Tel:</i> 012 336 7654, <i>Email:</i> mdletshem@dws.gov.za, <i>Hours:</i> 08:00 to 16:00 pm.</p> <p>Please note that briefing session is compulsory .It is mandatory for all prospective bidders to attend these sessions in the venue they are going to quote for..</p>	National: WATER AND SANITATION: STRATEGIC ASSET MANAGEMENT	DWS02- 0817 WTE	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A THREE YEAR TERM CONTRACT FOR MECHANICAL AND ELECTRICAL MAJOR PLANT AND MACHINERY INSTALLATION, MAINTENANCE, REPAIR, REFURBISHMENT AND UPGRADE FOR NORTHER, CENTRAL EASTERN AND SOUTHERN OPERATIONS (LIMPOPO, MPUMALANGA, NORTH WEST, GAUTENG, FREE STATE, NORTHERN CAPE, KWAZULU NATAL & WESTERN CAPE).</p> <p><i>Meeting/Briefing Session:</i> Doorndraai Dam- 02 October 2017 at 10: 00 am</p> <p>Grootdraai Dam - 03 October 2017 at 11:00 am</p> <p>Midmar Dam- 26 September 2017 at 10:00 am</p> <p>Brandvlei Dam & Pump Station 28 September 2017 at 10:00 am 26 September 2017, 10:00. Midmar Dam- 26 September 2017 at 10:00 am</p> <p>Brandvlei Dam & Pump Station 28 September 2017 at 10:00 am</p> <p>Doorndraai Dam- 02 October 2017 at 10: 00 am</p> <p>Grootdraai Dam - 03 October 2017 at 11:00 am.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street (Formerly known as Schoeman street), Waterbron Building Room, R2, Pretoria. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/currenttenders.aspx, <i>Payment Details:</i> R200 (cost for participation) Account Name: Trading Entity Account Number 4054697285 Bank : Absa Bank Branch Code : 632005 Reference Number : 6000 0208, <i>Notes:</i> Original proof of payment to e submitted together with the bid document on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Deposited in the Tender Box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria. on or before the closing date and time. Bidders must ensure that they post their bid document 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Thulani Ngati. <i>Tel:</i> 012 336 8623/ 071 8707403 <i>Email:</i> ngatit@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mdletshe, <i>Tel:</i> 012 336 7654, <i>Email:</i> mdletshem@dws.gov.za, <i>Hours:</i> 08:00 to 16:00 pm.</p> <p>Please note that briefing session is compulsory .It is mandatory for all prospective bidders to attend these sessions in the venue they are going to quote for..</p>	National: WATER AND SANITATION: STRATEGIC ASSET MANAGEMENT	DWS02- 0817 WTE	2017-10-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Material for built in cupboards to be supplied at KZN Regional Works Unit. Evaluation using the 80/20 principle. Validity period will be 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: 1. Tenderers having a stipulated minimum B-BBEE status level two (2) contributor. 2. A Tenderer being an EME or QSE. 3. Tenderer subcontracting a minimum of 30% to one or more of the following: i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth; iii. an EME or QSE which is at least 51% owned by black people who are woman; iv. an EME or QSE which is at least 51% owned by black people with disabilities; v. an EME or QSE which is at least 51% owned by black people who are military veterans; vi. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Conference Hall, 427 Anton Lembede Street, Durban. Members must be seated by 10.45. No late comers will be admitted. 28 September 2017, 11:00. Conference Hall, 427 Anton Lembede Street, Durban.</p> <p><i>Bids obtainable from:</i> Documents are available at the Briefing Session (KZN) or at Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 28 September 2017. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Capt N. Hlatshwayo. Tel: 071 523 3054. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 LOG DIV (RWU KZN) 703.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 016- 2017	2017-10-17 at 11:00
<p>Supply and Install voice evacuation speakers to the existing voice evacuation system x13 , Repair / replace faulty existing speakers x13</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop 330 Langalibalele Street, PMB, 3201 19 September 2017, 10:00. Natalia Building -1 workshop ,330 Langalibalele Street, PMB, 3201</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory- Quotation box no. 4</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. Tel: 033-3952101 Email: nompumelelo.nsele@kznhealth.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Email: ngenzeni.ngcobo@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 311/ 17/ 18- H1	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Seshego Magistrate Office: Repair and Renovations</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 29 September 2017, 10:00. Seshego Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Payment Details:</i> R300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ms Fhumulani Tshidavhu. <i>Tel:</i> 015 291 6425, <i>Fax:</i> 015 297 4411 <i>Email:</i> fhumulani.tshidavhu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 6GB or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria. Compliance to local contents and requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 53	2017-10-10 at 11:00
<p>The Road Accident Fund invites an experienced and suitable service provider for rental of office furniture (supply and installation of furniture to all RAF offices (nationally, per region) for the period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion 21 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RFP: RAF/ 2017/ 00054	2017-10-18 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in structures for the construction of concrete barrier wall between uMkhanyakude and Mozambique border phase 1: km 0.0 to km 8.0 (labour intensive construction method) e. The duration of the project will be 12 months. The Established Contractor shall be registered in CIDB contractor grading designation 8CE or Higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Main Boardroom, uMhlabuyalingana Municipality Offices, Main Road R22, Manguzi, on Thursday 28 September 2017, starting at 10h00. No latecomers will be admitted. 28 September 2017, 10:00. Main Boardroom, uMhlabuyalingana Municipality Offices, Main Road R22, Manguzi, on Thursday 28 September 2017, starting at 10h00. No latecomers will be admitted. co-ordinate 26°59'51.40"S 32°44' 06.84" E.</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R610,00, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Nhlanhla Ndaba. <i>Tel:</i> (033) 347 1180. <i>Fax:</i> 086 568 3806 <i>Email:</i> nhlanhla@impumeleloconsulting.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Nhlanhla Ndaba, <i>Tel:</i> (033) 347 1180, <i>Fax:</i> 086 568 3806, <i>Email:</i> nhlanhla@impumeleloconsulting.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday 18 September 2017 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 4128/ 16 T	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Concrete Pavement Repairs and Replacement of Joint Seals on National Route N1 Section 19 Klein Rietspruit (km 10) To Section 20 N12/Potchefstroom (km 7.0): 53.6km. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender. Tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 8CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 September 2017, 10:00. Gold Reef City Theme Park Hotel in Johannesburg (GPS co-ordinates: 26°14'15" S, 28°00'48" E).</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 18 September 2017., <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr John Hodgson. <i>Tel:</i> 021 527 7000. <i>Fax:</i> 021 527 7001 <i>Email:</i> johnh@bviwc.co.za. <i>Hours:</i> 09:00-16:00 Weekdays.</p> <p>Only locally produced or locally manufactured products and components for construction with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered. It is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data..</p>	Gauteng: Department of Transport: SANRAL: Northern Region Construction	NRA N.001- 190-2017/ 1	2017-10-13 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>22 September 2017, 00:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> 15 September 2017 from the offices of SANRAL WR, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Deneill Mitchell. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> mitchelld@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same, <i>Hours:</i> 09:00-16:00.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and is a QSE are eligible to tender..</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA X.005- 024-2018/ 1F	2017-10-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 22 September 2017, 00:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> 15 September 2017 from the offices of SANRAL WR, 1 Havenga Street, Oakdale, Bellville, Cape Town. <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Deneill Mitchell. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> mitchelld@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same, <i>Hours:</i> 09:00-16:00.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and is a QSE are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA X.005- 023-2018/ 1F	2017-10-06 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the construction of a new pedestrian bridge crossing on National Route 2 section 7 around km 25.6 near George. This project is in the province of the Western Cape and in the district municipality of Eden. The approximate duration is 12 months.</p> <p>Where the tendered value is less than R10 Million, the tenderer must be an EME or QSE and it is a requirement of this project that the successful tenderer subcontract a minimum of fifty percent (50%) of the work if the tenderer is a QSE to Targeted Enterprise(s) as defined in the Contract Data.</p> <p>Where the tendered value is more than R10 Million, it is a requirement of this project that the successful tenderer subcontract a minimum of thirty percent (30%) of the work if the tenderer is a QSE, otherwise the successful tenderer shall subcontract a minimum of fifty percent (50%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 September 2017, 10:30. Conference Centre, Mountview Resort, 1 York Street, George.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> H. Niehaus. <i>Tel:</i> (021) 526 9400. <i>Fax:</i> (021) 526 9500 <i>Email:</i> Hennie.niehaus@aurecongroup.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Tenderers should have a CIDB contractor grading designation of 6 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 5 CEPE or lower will not be accepted..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	C.005- 016- 2015/ 1	2017-10-13 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>4 foot fluorescent fitting double X 200 units</p> <p>BC energy saver globes X 1000 units</p> <p>Flood light 500 watts 240V LED energy saver X 30 units</p> <p>All items must be SABS approved</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	54 / 17 - 18	2017-09-22 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of hygiene services in regional offices (Tshwane , Mogale City , Ekurhuleni , Vereeniging , Meyerton and 129 Fox Street) for a period not exceeding 3 years.</p> <p><i>Meeting/Briefing Session:Compulsory briefing will be held on the 20 September 2017 at the Department of Human Settlements , Ground Floor Auditorium. Failure to attend the compulsory briefing will result in disqualification. 20 September 2017, 11:00</i></p> <p><i>Bids obtainable from: Tender document are in a hard copy format and cost R300.00 and is payable by cash only at the Department of Human Settlements, 37 Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown, Johannesburg, 7th Floor , Finance Section and collected at B1 stores. Document will be available from the 18 September 2017 from 09:00 - 15:00 or on E-Tender portal of National Treasury (www.treasury.gov.za).</i></p> <p><i>, Payment Details: A non -refundable deposit on R300.00 per set of document payable by cash only to the Gauteng Department of Human Settlements,37 Pixley Seme and Albertina Sisulu Street, Marshalltown, 7th Floor , Finance Section</i></p> <p><i>Post or Deliver Bids to: Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor,Department of Human Settlements , 37 Cnr Pixley Seme and Albertina Sisulu Streets,Marshalltown.. Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor,Department of Human Settlements , 37 Cnr Pixley Seme and Albertina Sisulu Streets,Marshalltown.</i></p> <p><i>For technical information please contact: Maria Dlamini. Tel: (011)355-4685 Email: Maria.Dlamini@gauteng.gov.za. Hours: 09:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Barbara Lentsoane or Zwiitwa Vele, Tel: (011)355 - 4647 / 4731, Email: Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, Hours: 09:00-15:00.</i></p> <p>Prequalification criteria: a) tenderer must a minimum B-BBEE status contributor level 4 , or b) an EME or QSE ..</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2017 / 03	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Bids for the inclusion of training service providers onto a SITA training database as a preferred supplier for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 22nd of September 2017 22 September 2017, 10:00. SITA Head Office, Auditorium in the Apollo</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048, <i>Cost of Documents:</i> R200 (Only if bidders collect the documents, <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International Bank Sort Code: ZA 012645; Swift Code: SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office: Pongola in the Apollo 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048. N/A <i>For technical information please contact:</i> Pheny Shabangu. <i>Tel:</i> 011 208 3089 <i>Email:</i> phenyo.shabangu@accenture.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> malefa.mpitso@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Human Capital Management	RFB 1626/ 2017	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Bids for the provision of training services to the State Information Technology Agency (SITA) e-Government Programme Team</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, Pretoria, 0048, <i>Cost of Documents:</i> R200 (Only if bidders collect the documents), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International Bank Sort Code: ZA 012645; Swift Code: SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office: Pongola in the Apollo 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048. N/A <i>For technical information please contact:</i> Thabi Poopedi. <i>Tel:</i> 0837913574 <i>Email:</i> thabi.poopedi@accenture.com. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mapitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> malefa.mapitso@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Human Capital Management	RFB 1625/ 2017	2017-10-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESCRIPTION: INVITATION TO TENDER FOR PROCUREMENT OF A BUSINESS PROCESS MANAGEMENT (BPM) TOOL FOR COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> (1) CIPC WEBSITE UNDER TENDERS, www.cipc.co.za , (2) EMAIL: Smotshweni@cipc.co.za, (3) NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Payment Details:</i> N/A - Free downloads, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daniel Nyathi. <i>Tel:</i> (012) 394 5007. <i>Fax:</i> N/A <i>Email:</i> dnyathi@cipc.co.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Solomon Motshweni, <i>Tel:</i> 012 394 3971, <i>Fax:</i> N/A, <i>Email:</i> SMotshweni@cipc.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission (CIPC): SUPPLY CHAIN MANAGEMENT	CIPC 12/ 2017/ 2018	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ALL GASES USED BY THE COUNCIL FOR GEOSCIENCE LABORATORY IN SILVERTON FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 27 September 2017, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton.</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> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 028	2017-10-16 at 11:00
<p>Appointment of a laundry service provider for the laboratory services personal protective clothing for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 September 2017, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2017- 023	2017-10-16 at 11:00
<p>PUBLICATION OF INTERNATIONAL SCIENTIFIC AQUACULTURE RESEARCH FINDINGS BY LOCAL AND INTERNATIONAL SCIENTIFIC JOURNALS.</p> <p>13 Aquaculture research publications in field of Aquatic animal health environment, food safety, breeding and production, aquaculture. Nutrition estimated value R180000</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Fatima Daya. <i>Tel:</i> 021 430 7006 <i>Email:</i> FatimaS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000187	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Services of Termination of Pregnancy below 12 weeks of gestational age (plus or minus 50 case per month) for KwaDabeka CHC, Clermont Clinic, KwaNdengezi Clinic, Zwelibomvu Clinic, Halley Stott Clinic, Molweni Clinic, KwaNgcolosi Clinic & Maphephetheni Clinic for period of 1 year</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 18 September 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 370/ 17	2017-09-22 at 11:00
<p>The HRDC launched its National Integrated Human Resource Development Plan for South Africa that covers the period 2014-2018. This NIHRD Plan seeks to achieve a responsive and demand driven approach informed by South Africa's development policies and strategies. It sets out five strategic goals and five programmes aligned to the HRD Strategy commitments, NGP and NDP objectives relating to HRD.</p> <p>The HRDC is seeking proposals from institutions to carry out midterm review of the NIHRD Plan 2014-2018.</p> <p>(Duja Consulting (Pty) Ltd has been appointed as the Financial Managers to the HRDC and will be managing this procurement process on their behalf.)</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this bid</p> <p><i>Bids obtainable from:</i> For bid documents, email Jeffrey Fokane on jfokane@duja.co.za, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria.</p> <p>NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, <i>Tel:</i> 012 460 9824, <i>Email:</i> jfokane@duja.co.za, <i>Hours:</i> 08:00-16:00.</p>	National: Department of Higher Education and Training	Q217115	2017-10-20 at 11:00
<p>Appointment of Panel of attorneys for Ingwe TVET College</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Ingwe TVET College Admin Centre in Mount Frere 20 September 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit upon payment of a non-refundable fee of R 300.00 (Three hundred rand only) for each document from the 20th September 2017, <i>Payment Details:</i> First National Bank, Branch code: 210821, , Account no. 62033390353, <i>Notes:</i> R 300.00 (Three hundred rand only).</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET Administration Centre, Badibanise A/A, Mount Frere, 5090. A sealed envelop endorsed the bid name (Appointment of panel of attorneys for the College) must be deposited in the bid box /tender box, situated at the reception area at Ingwe TVET College Administration Centre</p> <p><i>For technical information please contact:</i> Mr. S. Bana. <i>Tel:</i> 039 940 2142 <i>Email:</i> sbana@ingwecollege.edu.za. <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	INGWE/ 002/ 2017	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE HEREBY INVITES EXPERIENCED AND SUITABLY QUALIFIED FINANCIAL SERVICES PROVIDERS WITH A PROVEN TRACK RECORD IN CAPITAL FUNDRAISING PROJECTS IN PRIVATE AND PUBLIC SECTOR. PROSPECTIVE BIDDERS MUST BE REGISTERED WITH THE FINANCIAL SERVICES BOARD OF THE REPUBLIC OF SOUTH AFRICA, CATEGORY DEPOSITS AS DEFINED IN THE BANKS ACT 94 OF 1990. THE REQUIRED SERVICE IS AS FOLLOWS: CAPITAL FUNDRAISING AND INVESTMENT ADVISORY SERVICES.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION HELD FOR THIS TENDER . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE; 0557. COMPLETED FORMS SHOULD BE SUBMITTED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE CLEARLY MARKED THE TENDER NAME AND NUMBER ON OR BEFORE THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Mr. S. Chaitezvi. <i>Tel:</i> (014) 763 2252(Ext 222) <i>Email:</i> cfo@leptvetcol.edu.za. <i>Hours:</i> Monday - Thursday 07:00 to 16:00 and Friday 07:00 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> Monday - Thursday 07:00 to 16:00 and Friday 07:00 - 14:00.</p>	<p>Limpopo: Department of Higher Education and Training(Leph-lale TVET College): SUPPLY CHAIN MANAGEMENT</p>	<p>LEPTVETCOL2017/003</p>	<p>2017-10-16 at 11:00</p>
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 September 2017, 13:30. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.(MAIN BOARDROOM).</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Chris Raseleka. <i>Tel:</i> 012 444 9008. <i>Fax:</i> N/A <i>Email:</i> chris.raseleka@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu ,Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 9239, 9240, 9245, 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	<p>National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT</p>	<p>BID VA49/ 581</p>	<p>2017-10-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to review the Gauteng Department of Human Settlements Policy, Guidelines & Strategy Development.</p> <p>Additional notes:Prequalification criteria:</p> <p>a. a tenderer must have a minimum B-BBEE status contributor level 4 or</p> <p>b. EME or QSE</p> <p>A bidder who does not comply with the per-qualification criteria, will be disqualified.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing will be held on the 19 Septemeber 2017 at the Department of Human Settlements , Ground Floor Auditorium. Failure to attend the compulsory briefing will result in disqualification. 19 September 2017, 11:00</p> <p><i>Bids obtainable from:</i> Tender document are in a hard copy format and cost R300.00 and is payable by cash only at the Department of Human Settlements, 37 Cnr Pixley Seme and Albertina Sisulu Streets, Marshalltown, Johannesburg, 7th Floor , Finance Section and collected at B1 stores. Document will be available from the 18 September 2017 from 09:00 - 15:00 or on E-Tender portal of National Treasury (www.treasury.gov.za).</p> <p><i>, Payment Details:</i> A non -refundable deposit on R300.00 per set of document payable by cash only to the Gauteng Department of Human Settlements,37 Pixley Seme and Albertina Sisulu Street, Marshalltown, 7th Floor , Finance Section.</p> <p><i>Post or Deliver Bids to:</i> Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor,Department of Human Settlements , Cnr Pixley Seme and Albertina Sisulu Streets,Marshalltown.. Documents must be completed deposited in a tender box marked with a reference number and description on the ground floor,Department of Human Settlements , Cnr Pixley Seme and Albertina Sisulu Streets,Marshalltown.</p> <p><i>For technical information please contact:</i> Lungile Mtshali. <i>Tel:</i> (011)355-4974 / 072 565 1450 <i>Email:</i> Lungile.Mtshali@gauteng.gov.za. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane or Zwiitwa Vele, <i>Tel:</i> (011)355 - 4647 / 4731, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, <i>Hours:</i> 09:00-15:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2016 / 10	2017-10-06 at 11:00
<p>Department of Defence: Lenz Military Base: DMRS: Replacement and upgrade of Civil Engineering Services: Procurement of Professional Services: Built Environment: Civil Engineering</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 04 September 2017, 10:00. Lenz Military Base, Extended south end of Route R558 at the Main Entrance..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 2017 August 25.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Tlolane. <i>Tel:</i> (011) 713-6074 or 071 582 0686. <i>Fax:</i> (011) 339 -1698 <i>Email:</i> tebogo.tlolane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 23	2017-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL is soliciting tenders from qualified Service Provider/s who have been registered and are listed on the National Treasury's Central Supplier Database (CSD) website to provide SANRAL with consultancy and advisory services in respect of capital investment and reinvestment strategies for the N3 Toll Road Concession and related projects. The diverse nature of the services required</p> <p>may necessitate that prospective proponents form joint ventures as necessary. Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 and a QSE and a minimum of 30% subcontracting to EME's or QSE's are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-submission clarification meeting will be held. 26 September 2017, 10:00. SANRAL's corporate office located at 48 Tambotie Avenue, Val de grace, Pretoria..</p> <p><i>Bids obtainable from:</i> www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, NRA HO 50000/1009/2017/01, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Regional Office Tender Box, 38 Ida Street, Menlo Park, Pretoria. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Envelopes must not contain documents relating to any RFP other than RFP HO/1006/1/2017/1 <i>For technical information please contact:</i> A Buthelezi <i>Email:</i> buthelezia@nra.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ron Harmse, <i>Tel:</i> 012 844 8000, <i>Email:</i> harmser@nra.co.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Any clarification questions must be submitted in writing (e-mail or fax) to harmsea@nra.co.za or buthelezia@nra.co.za on or before 29 September 2017..</p>	<p>Free State: Department of Transport: SANRAL Head Office: Engineering Services</p>	<p>NRA HO 50000/1009/ 2017/ 01</p>	<p>2017-10-17 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a competent building contractor(s) for the construction of Tenant Installations at Dube TradePort in TradeZone 1. The works include, but are not limited to the construction of drywall partitioning, suspended ceilings, floor and wall finishes, doors, windows, plumbing and drainage, electrical, mechanical, specialist work and associated site works. Proposals are hereby invited from competent building contractors who are African Black Qualifying Small Enterprise (QSE), registered and have active CIDB grading 7 or 8 GB.</p> <p>The contract will have an element of Contract Participation Goal (CPG) of a minimum 30% of the contract to be executed by historically disadvantaged companies of African females owned with active CIDB grade of 6 or less (on any CIDB category). The CPG is also used for Enterprise Development which is designed to assist with the development and sustainability assistance of African females.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 28 September 2017, 13:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 28th September 2017 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 18th September 2017 to 27th September 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/06/IFR/06" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th October 2017. Documents should be clearly marked "CONSTRUCTION OF TENANT INSTALLATIONS WITHIN AN EXISTING FACILITY IN TRADEZONE 1"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 06/ IFR/ 06/ 2017	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RISK ASSESSMENT AND DEVELOP RISK MITIGATION STRATEGIES OF THE ALTERNATIVE OPTIONS AVAILABLE FOR THE PROPOSED PROVINCIAL STATE BANK.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 22 September 2017, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Goitsione Maletle. Tel: TEL: (011) 355 8556 Email: Goitsione.Maletle@gauteng.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, Tel: TEL: (011) 355 8126, Email: Hlamalani.masetoni@gauteng.gov.za, Hours: 08:00 to 16:30.</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: Economic Development Department: Supply Chain Management	GT/ GDED/ 119/ 2017	2017-10-06 at 11:00
<p>Terms of Reference to appoint an experienced service provider for the provisioning of Cleaning Services for the ETDP SETA Head Office.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 18 September 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA Head Office Umoya House, 2-6 New Street South Marshalltown, Johannesburg CBD- Ghandi Square. A set of (1x Original and 1x Copy) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Email: tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, Tel: 083 647 1829, Email: tenderers@etdpseta.org.za, Hours: 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 05 - 2017/ 18	2017-10-10 at 11:00
<p>1.1 Tourism KZN would like to invite suitable provider to provide the following services: Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> 18 September 2017, 10:00. 2nd floor, Ithala Trade Centre, (40 Signal) Road, Waterfront..</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre, (40 Signal) Road , Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre, (40 Signal) Road, Durban Waterfront, by the 29 September 2017 before 12h00.</p> <p><i>For technical information please contact:</i> Fidzani Nduna. Tel: 031 366 7500. Fax: 031 304 8792 Email: Fidzani@zulu.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, Tel: 031 366 7500, Fax: 031 305 6693, Email: dumisa@zulu.zulu.org.za, Hours: 08:00 -17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Corporate Services	TKZN 12/ 2017 Internal Audit	2017-10-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Virtual Reality - Virtual Realities (VR), also known as immersive multimedia or computer -simulated reality, is a computer technology that replicates an environment, and real or imagined and simulates a user's physical presence and environment in a way that allows the user to interact with it. Virtual realities artificially create sensory experiences, which can include sight, touch, hearing, and smell. The aim of this project is to immerse consumers in the unique experiences of KZN via virtual reality technology. The objective of using technology to promote the destination is to encourage the consumer to partake in the actual real experience.</p> <p><i>Meeting/Briefing Session:</i> 14 September 2017, 10:00. 2nd floor, Ithala Trade Centre, (40 Signal Road, Durban Waterfront..</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre. (40 Signal Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> 2nd Floor, Ithala Trade Centre. (40 Signal Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and this closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre. (40 Signal Road), Durban Waterfront, by September 2017 before 12h00.</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 3048792 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 3056693, <i>Email:</i> dumisa@zulu.org.za, <i>Hours:</i> 8:00-17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	KKZN10/ 2017 Virtual Reality	2017-09-29 at 12:00
<p>1.1 Tourism KZN would like to invite suitable provide to provide the following services: Website / CMS Hosting</p> <p>Developing, maintaining and supporting the tourism websites and digital platforms which include digital marketing. Search Engine Optimization</p> <p>Content creation and digital marketing</p> <p><i>Meeting/Briefing Session:</i> 14 September 2017, 11:00. 2nd floor, Ithala Trade Centre, (40 Signal) Road, Waterfront..</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre (40 Signal) Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> 2nd floor Ithala Trade Centre, (40 Signal) Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and the closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre, (40 Signal) Road, Durban Waterfront, by the 29 September 2017 before 12h00.</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 304 8792 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 305 6693, <i>Email:</i> dumisa@zulu.zulu.org.za, <i>Hours:</i> 08:00 -17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	TKZN 11/ 2017 WEBSITE and DIGITAL	2017-10-09 at 12:00
<p>Virtual Reality - Virtual Realities (VR), also known as immersive multimedia or computer -simulated reality, is a computer technology that replicates an environment, and real or imagined and simulates a user's physical presence and environment in a way that allows the user to interact with it. Virtual realities artificially create sensory experiences, which can include sight, touch, hearing, and smell. The aim of this project is to immerse consumers in the unique experiences of KZN via virtual reality technology. The objective of using technology to promote the destination is to encourage the consumer to partake in the actual real experience.</p> <p><i>Meeting/Briefing Session:</i> 14 September 2017, 10:00. 2nd floor, Ithala Trade Centre, (40 Signal Road, Durban Waterfront..</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre. (40 Signal Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> 2nd Floor, Ithala Trade Centre. (40 Signal Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and this closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre. (40 Signal Road), Durban Waterfront, by September 2017 before 12h00.</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 3048792 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 3056693, <i>Email:</i> dumisa@zulu.org.za, <i>Hours:</i> 8:00-17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	KKZN10/ 2017 Virtual Reality	2017-09-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Virtual Reality - Virtual Realities (VR), also known as immersive multimedia or computer -simulated reality, is a computer technology that replicates an environment, and real or imagined and simulates a user's physical presence and environment in a way that allows the user to interact with it. Virtual realities artificially create sensory experiences, which can include sight, touch, hearing, and smell. The aim of this project is to immerse consumers in the unique experiences of KZN via virtual reality technology. The objective of using technology to promote the destination is to encourage the consumer to partake in the actual real experience.</p> <p><i>Meeting/Briefing Session:</i> 14 September 2017, 10:00. 2nd floor, Ithala Trade Centre, (40 Signal Road, Durban Waterfront..</p> <p><i>Bids obtainable from:</i> 2nd floor Ithala Trade Centre. (40 Signal Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash</p> <p><i>Post or Deliver Bids to:</i> 2nd Floor, Ithala Trade Centre. (40 Signal Road, Durban Waterfront. Applications must be submitted in a sealed envelope on which the tender number and this closing date are clearly indicated. The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre. (40 Signal Road), Durban Waterfront, by September 2017 before 12h00.</p> <p><i>For technical information please contact:</i> Anir Bidesi. <i>Tel:</i> 031 366 7500. <i>Fax:</i> 031 3048792 <i>Email:</i> anir@zulu.org.za. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, <i>Tel:</i> 031 366 7500, <i>Fax:</i> 031 3056693, <i>Email:</i> dumisa@zulu.org.za, <i>Hours:</i> 8:00-17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Tourism Information Services	KKZN10/ 2017 Virtual Reality	2017-09-29 at 12:00
<p>Appointment of a registered financial service provider to administer pension fund and group life cover for the MHSC.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park 145 Western Service Road B7, Maple North Building 29 September 2017, 13:30. Woodmead Business Park 145 Western Service Road B7, Maple North Building.</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> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC013/ 2017- 18	2017-10-17 at 11:00
<p>Bloemfontein SANDF: Tempe Military Base: 3 Military Hospital: Repairs to Storm Damaged Roofs in Complex (Construction Health & Safety Agent)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL17/ 012	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for supply, delivery and installation of office furniture and appliances for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i> Yes 27 September 2017, 10:00. National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> bojane@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> bojane, <i>Tel:</i> 0124321300, <i>Email:</i> bojane@nlcsa.org.za, <i>Hours:</i> 08:30 to 16:30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 12	2017-10-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO ASSIST THE OFFICE OF THE CHIEF PROCUREMENT OFFICER WITHIN THE NATIONAL TREASURY , SOUTH AFRICA WITH THE DEVELOPMENT OF A PROCUREMENT CODIFICATION STANDARD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Thys Blom <i>Email:</i> Thys.Blom@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / Sithembile.Skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO)	NT010- 1- 2017	2017-10-06 at 11:00
<p>LEASING OF OFFICE SPACE FOR PSIRA IN PRETORIA CENTRAL FOR DURATION OF FIVE (05) YEARS</p> <p><i>Meeting/Briefing Session:</i> OPTIONAL COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 21 September 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.pkira.co.za/tenders e-tender portal , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 04 October 2017</p> <p><i>For technical information please contact:</i> Mr. Ali Malesa. <i>Tel:</i> 012 003 0610 <i>Email:</i> ali.malesa@psira.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lesego Mashiane, <i>Tel:</i> 0120030521, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2017/ PSIRA/ 10	2017-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider with a national footprint to provide Employee Wellness Services (EWS) to the RAF for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 25 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Monare Mashego. <i>Tel:</i> (012) 649 2190. <i>Fax:</i> N/A <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Fax:</i> N/A, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Employee Wellness Services	RAF/ 2017/ 00056	2017-10-13 at 11:00
<p>The RAF intends to appoint a suitably qualified and experienced Actuary service provider to assist with peer review valuation of outstanding claims liability, once every year for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RFP: RAF/ 2017/ 00052	2017-10-17 at 11:00
<p>The RAF invites experienced, suitably qualified Forensic firms to be listed on the Panel of Forensic Experts.</p> <p>The service providers should be suitably qualified and experienced to deliver the scope of work outlined.</p> <p><i>Meeting/Briefing Session:</i> Head Office: 2 Eco Glades Office Park; 420 Witch – Hazel Avenue; Centurion. Western Cape Town 7th Floor; No. 1 Thibault Square; Long Street; Cape Town. Eastern Cape East London; Metropolitan Life Building; c/o Drury lane and Caxtonstreet; East London. Kwa-Zulu Natal Durban 12th Floor; The Embassy Building; 199 Smith Street; Durban. 27 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RFP: RAF/ 2017/ 00055	2017-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers to provide Public Relation and Reputation Management services for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor- TrainingRoom1 29 September 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2017/ 00036	2017-10-16 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE UPDGRADING OF OPENTEXT MBPM V9 TO OPENTEXT PROCESS SUITE INCLUDING EXTENDED OPENTEXT ENTERPRISE CONTENT MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 22 September 2017, 11:00. Compulsory Briefing Session to be held at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 017- 17	2017-10-06 at 11:00
<p>Appointment of Service Provider to develop and provide managerial training for Senior and Executive Management.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181 <i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Training	SAWS- 123/ 17	2017-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of Internal Audit Services to the Special Investigating Unit (SIU) in a co-sourced capacity from engagement date to 31 March 2020. RFP: 063/06/2017</p> <p>The Special Investigating Unit seeks to appoint a service provider to render the Internal Audit Services to the Special Investigating Unit (SIU) in a co-sourced capacity from engagement date to 31 March 2020</p> <p>The Evaluation Criteria will be as follows: -100 points on functionality, and Bidders must achieve at least a minimum of 70 out of 100 points for functionality in order to proceed the next stages. -80/20 Preference Points System .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: SIU-Pretoria , 74 Watermeyer Street, Rentmeester Building, Meyerspark, Pretoria, 0184 @ 11:00 on 27 September 2017, Venue:Executive Boardroom 27 September 2017, 11:00. Compulsory Briefing Session: SIU-Pretoria, 74 Watermeyer Street, Rentmeester Building, Meyerspark, Pretoria, 0184 @ 11:00 on 27 September 2017, Venue: Executive Boardroom.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Building, 74 Watermeyer Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127. Proposal must be submitted in a sealed envelope, one marked original and other marked copy. Deposited in the Tender Box next to the reception, marked "Appointment of a service provider for the rendering of Internal Audit Services to the Special Investigating Unit (SIU) in a co-sourced capacity from engagement date to 31 March 2020. RFP: 063/06/2017 <i>For technical information please contact:</i> Thulani Mkhungo. <i>Tel:</i> (012)843-0036. <i>Fax:</i> (012)843-0113 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mkhize, <i>Tel:</i> 012 843-0085, <i>Fax:</i> 012 843-0113, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 06 October 2017. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: INTERNAL AUDIT -SIU OFFICE	RFP: 063/ 06/ 2017	2017-10-06 at 11:00
<p>The objective of the bid is for the appointment accredited Training Providers and TVET Colleges to assist with Skills Development Training for 100 NGOs/ NPOs Nationally</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za ; 2. Email - tenders@wrseta.org.za ; 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> <p>N/A.</p>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2017/ 0002	2017-10-06 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>Yellow plastic bags 90lt X 100 micron (100 units in a pack) X 100 pkts</p> <p>Clear plastic bags 30lt X 30 micron (30 units in a pack) X 100 pkts</p> <p>Clear plastic bags 90lt X 100 micron (100 units in a pack) X 100 pkts</p> <p>Red plastic bags 30lt X 30 micron (30 units in a pack) X 100 pkts</p> <p>Red plastic bags 90lt X 100 micron (100 units in a pack) X 100 pkt</p> <p>SABS approved</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	58 / 17 - 18	2017-09-22 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>Male tracksuits gold and black 100% cotton X 270 Set</p> <p>Male brown V - neck jersey 100% acrylic X 270 units</p> <p>Sizes to be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	101 / 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>Male sandals no lace genuine leather black X 270 pairs Mens black closed shoes with rubber sole no heel, no shoe lace genuine leather X 100 pairs Mens takkies off road colour black, no laces X 270 pairs</p> <p>Sizes to be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	100 / 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Boiler suits two piece royal blue 100% cotton X 200 units</p> <p>Sizes to be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	93 / 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Male safety shoes black X 11 pairs</p> <p>Female safety shoes black X 28 pairs</p> <p>Ladies cardigan navy jersey 100% acrylic X 28 units</p> <p>Male V - neck navy jersey 100% acrylic X 12 units</p> <p>Sizes to be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	94 / 17 - 18	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following:</p> <p>Chefs jackets short sleeves double breasted coat with 8 pearl button X 138 units</p> <p>Chefs skirts traditional blue and white ykk zipper at the back with two side pockets X 72 units</p> <p>Chefs pants traditional blue and white ykk zipper and belt loops with two sides pockets and one back pocket X 56 unit</p> <p>Sizes of the above items will be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	51 / 17 - 18	2017-09-22 at 11:00
<p>Supply and deliver the following:</p> <p>Dress short sleeves pink uniform 100% cotton with two outside pockets in-front X 130 units</p> <p>Dress short sleeves Opal green uniform 100% cotton with two outside pockets in-front X 10 units</p> <p>Sizes to be attached on the quotation price page</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</i></p> <p><i>Post or Deliver Bids to: UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 2590310. Fax: 039 2590149 Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za. Hours: 07H30 to 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: david.hlangu@kznhealth.gov.za / philani.mkhize@kznhealth.gov.za, Hours: 07H30 to 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	92 / 17 - 18	2017-09-22 at 11:00

ERRATUM**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-25 Network Switch Replacements and Upgrades <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1. Website http://www.interfront.co.za/category/procurement/ - No cost <i>Post or Deliver Bids to:</i> Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. No late tender documents will be accepted <i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 0218403400. <i>Fax:</i> 0218403401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00. <i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 0218403400, <i>Fax:</i> 0218403401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00. This notice is to inform Bidders that the closing date for bids for RFT-1-2017/18 Network Switch Replacements and Upgrades has been extended to 26 September 2017 at 4pm (original closing date was 15 September 2017 at 4pm).</p>	Western Cape: South African Revenue Service: Interfront	RFT- 1- 2017/ 18	2017-09-26 at 16:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-18 Placement or Outright purchase of Automated Stand Alone analyser connected to the NHLS LIS system, Analyser to accommodate Serology tests <i>Meeting/Briefing Session:</i> VENUE: No briefing session . VENUE: No briefing session. <i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455 <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB048/ 17- 18	2017-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Emergency Trolley complete set (H.T.S specification number M39) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MONTEBELLO HOSPITAL SUPPLY CHAIN MANAGEMENT <i>Post or Deliver Bids to:</i> MONTEBELLO HOSPITAL PRIVATE BAG X506 DALTON, 3236. P102 MONTEBELLO ROAD NEXT TO SECURITY GUARD HOUSE <i>For technical information please contact:</i> Mr N.C Dladla. <i>Tel:</i> 033 5067060. <i>Fax:</i> 033 5060102 <i>Email:</i> cyril.dladla@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr V.A Mavela, <i>Tel:</i> 033-5067113, <i>Fax:</i> 033-5060058, <i>Email:</i> vuyo.mavela@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Faxed quotation documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Montebello Hospital	ZNQ 320- 2017/ 18	2017-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01 ERRATUM: Note that this tender will be issued at a later date:</p> <p>The Provision of Services for the Central Chronic Medicine Dispensing and Distribution Programme for Public Sector Patients starting 1 April 2018 for a period of 2 years.</p> <p><i>Meeting/Briefing Session:</i>Tender has been postponed until further notice. . Tender has been postponed until further notice...</p> <p><i>Bids obtainable from:</i> Tender has been postponed until further notice.</p> <p><i>Post or Deliver Bids to:</i></p> <p><i>For technical information please contact:</i> Ms M Munsamy. <i>Tel:</i> (012) 395 9656 <i>Email:</i> Maggie.Munsamy@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Steel, <i>Tel:</i> (012) 395 8311, <i>Email:</i> Gavin.Steel@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HSP01- 2017/ 2018CCMDD	2017-10-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11 Procurement of contractors to implement water,sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 6</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,gGound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> PusetsoM@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0104	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11 Procurement of contractors to implement water,sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 1</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance /Reception Area, Ground Floor , No. 222 Struben Street , Sol Plaatjie House ,Pretoria ,0002. Courier or Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> PusetsoM@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE097	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 7</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier or Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0105	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement for supply and installation of of Modular Structure at seven schools in the Eastern Cape Cluster 9.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>12:00 until 13:00 21 September 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0107	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement for supply and installation of of Modular Structure at seven schools in the Eastern Cape Cluster 8</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 12:00 until 13:00 21 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0106	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11</p> <p>Procurement for supply and installation of of Modular Structure at seven schools in the Eastern Cape Cluster 8</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 12:00 until 13:00 21 August 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, gGound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0106	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement for supply and installation of of Modular Structure at seven schools in the Eastern Cape Cluster 10</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session</p> <p>12:00 until 13:00 21 September 2017, 12:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, gGound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0108	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-18</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 1</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, gGound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance / Reception Area Ground Floor , No. 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier or Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0101	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. Tel: 012 357 3176 Email: Pusetso@btkm.co.za. Hours: 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, Hours: 07:30-16:00.</p>	National: Department of Basic Education	DBE098	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 4a</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Pusetso Mabetoa. Tel: 012 357 3176 Email: Pusetso@btkm.co.za. Hours: 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, Hours: 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0102	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. Tel: 012 357 3176 Email: Pusetso@btkm.co.za. Hours: 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, Tel: 012 357 3134/3133, Fax: 012 323 0733, Email: metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, Hours: 07:30-16:00.</p>	National: Department of Basic Education	DBE098	2017-10-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 2a</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance / Reception Area</p> <p>Ground Floor, No. 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier or Hand Delivery Only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabeoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE099	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster Cluster 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 11:00 until 12:00 16 August 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0100	2017-10-09 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of contractors to implement water, sanitation and fencing projects for 47 schools in the Eastern Cape Cluster 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>11:00 until 12:00 21 September 2017, 11:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE0103	2017-10-09 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pusetso Mabetoa, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE096	2017-10-11 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>from 10:00 until 12:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE095	2017-10-11 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>10:00 until 11:00</p> <p>21 September 2017, 00:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE087	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Pusetso Mabetoa, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE096	2017-10-11 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i> from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE092	2017-10-11 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 12 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE090	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE088	2017-10-11 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</i></p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE093	2017-10-11 at 11:00
<p>Original Publication Date: 2017-08-11</p> <p>Procurement of Contractors for construction of ten (10) schools in the Eastern Cape</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session</i></p> <p>from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Ground Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. courier and Hand delivery</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/Mr D Moukangwe, <i>Tel:</i> 012 357 3176, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 08:00 until 16:00.</p>	National: Department of Basic Education	DBE090	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11 Procurement of Contractors for construction of ten (10) schools in the Eastern Cape <i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>from 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE094	2017-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-08-11 Procurement of Contractors for construction of ten (10) schools in the Eastern Cape <i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 10:00 until 11:00 21 September 2017, 10:00. Abbotsford Christian Center, Wyse Avenue, Abbotsford, Quenera North, East London.</p> <p><i>Bids obtainable from:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Ground Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier or Hand delivery only</p> <p><i>For technical information please contact:</i> Ms Pusetso Mabetoa. <i>Tel:</i> 012 357 3176 <i>Email:</i> Pusetso@btkm.co.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE089	2017-10-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01 Provision of Integrated Regulatory Solution (IRS) <i>Meeting/Briefing Session:</i> Non - compulsory briefing session. 20 September 2017, 11:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website 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 Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> tenders@fsb.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, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T015	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01</p> <p>TO APPOINT THE SERVICE PROVIDER TO CONDUCT ORGANIZATIONAL DEVELOPEMENT FOR PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA) OVER PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 20 September 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psira.co.za/tenders e-tender portal</p> <p><i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 03 October 2017</p> <p><i>For technical information please contact:</i> Mr. Isaac Ralioma. <i>Tel:</i> 012 003 0630/0631 <i>Email:</i> isaac.ralioma@psira.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lesego Mashiane, <i>Tel:</i> 0120030521, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Please note the reason for erratum is for the change of briefing session and closing date</p> <p>New Compulsory briefing session date: 20 September 2017 @ 11:00</p> <p>Closing date: 03 October 2017 @ 11:00.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2017/ PSIRA/ 09	2017-10-03 at 11:00
<p>Original Publication Date: 2017-09-01</p> <p>SUPPLY, INSTALLATION AND MAINTENANCE OF HOSTED VOIP PABX (TELEPHONY) AND CALL CENTRE MANAGEMENT SYSTEM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 19 September 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psira.co.za/tenders e-tender portal</p> <p><i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 02 October 2017</p> <p><i>For technical information please contact:</i> Ms. Sophy Mahura. <i>Tel:</i> 012 003 0593 <i>Email:</i> sophy.mahura@psira.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lesego Mashiane, <i>Tel:</i> 0120030521, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Please note the reason for erratum is for the change of briefing session and closing date</p> <p>New Compulsory briefing session date: 19 September 2017 @ 11:00</p> <p>Closing date: 02 October 2017 @ 11:00.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2017/ PSIRA/ 02	2017-10-02 at 11:00
<p>Original Publication Date: 2017-07-14</p> <p>SANParks wishes to appoint a partner to act as a single service aggregator for all ICT services to SANParks for a period of five (5) years with an option to renew</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</p> <p><i>Bids obtainable from:</i> https://www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 426 5243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Bid Closing Date extended from 08 September 2017 to 22 September 2017.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 007- 17	2017-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01 TIA Website Design, Development & Support. <i>Meeting/Briefing Session:</i>No briefing will be held, but enquiries will be allowed until 13 September 2017 @ 17:00 <i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Technology Innovation Agency House, 83 Lois Avenue, Menlyn, Pretoria, 0181. Proposals that contains the Request for Proposal reference number must be submitted at Technology Innovation Agency Tender Box in sealed envelopes at 83 Lois Avenue and Atterbury Road, Menlyn, Pretoria, 0181. Proposals should be submitted at the address mentioned above no later than 27 September 2017 at 11:00. <i>For technical information please contact:</i> Mandisa Pisto. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 0866384805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08h00-17h00. <i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 0866384805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08h00-17h00.</p>	Gauteng: Technology Innovation Agency: IT	TIA011/ 2017	2017-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01 TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO PROVIDE SUPPORT TO THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF TWO (2) YEARS. <i>Meeting/Briefing Session:</i>Compulsory Briefing Session 12 September 2017, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.. <i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders. Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA <i>For technical information please contact:</i> MR THAPELO MASHABANE. <i>Tel:</i> 012 421 1414. <i>Fax:</i> N/A <i>Email:</i> thapelo.mashabane@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00. <i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu ,Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 9239, 9240, 9245, 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA49/ 549	2017-09-27 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.005- 040- 2017/ 1	THE COMPLETION OF THE UPGRADING TO THE SSENEKAL TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE 5 SECTION 4	1. Robs Investment Holding Pty Ltd 2. Kevin Pickard Projects 3. Lubbe Construction 4. Westmead Hauliers 5. Nyoni Projects 6. Paxair Projects 7. Raubex Construction

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: COMMUNICATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 7/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to assist Ministry with strategic communication and media support	<ul style="list-style-type: none"> • FTI CONSULTING SOUTH AFRICA (PTY) LTD (B-BBEE LEVEL 2 – TO BE VERIFIED) • MEDIA EQ CC (B-BBEE LEVEL 4 – TO BE VERIFIED) • FLASHMOB (B-BBEE LEVEL 1 – TO BE VERIFIED) • VENABI COMMUNICATIONS (B-BBEE LEVEL 1 – TO BE VERIFIED) • ORYX MULTIMEDIA PRODUCTIONS (PTY) LTD (B-BBEE LEVEL 4 – TO BE VERIFIED) • GROUNDED MEDIA (B-BBEE LEVEL NON COMPLIANT) • GLASS HOUSE COMMUNICATION MANAGEMENT (PTY) LTD (B-BBEE LEVEL 4 – TO BE VERIFIED) • FLOW COMMUNICATIONS (B-BBEE LEVEL 1 – TO BE VERIFIED) • BLACK MAGIC CONSULTING (PTY) LTD (B-BBEE LEVEL 1 – TO BE VERIFIED) • 882 HOLDINGS (PTY) LTD (B-BBEE LEVEL 1 – TO BE VERIFIED) • BAAGISANE INVESTMENTS T/A BAAGISANE (B-BBEE LEVEL 1 – TO BE VERIFIED) • BUSIN NTULI COMMUNICATIONS (PTY) LTD (B-BBEE LEVEL 1 – TO BE VERIFIED) • BASADZI MEDIA & PERSONNEL CC (B-BBEE LEVEL-NON COMPLIANT)

TENDER INVITATION CANCELLATIONS**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Corp/ 2017/ 07	APPOINTMENT OF A QUALIFIED ICT SERVICE PROVIDER TO PROVIDE OR DEVELOP A SETA GRANT & LEARNER MANAGEMENT INTEGRATED SYSTEM (SGLMIS) and PROVIDE MICROSOFT DYNAMICS AX	2017-09-18	Mamasele Mokoena, Tel: 011 381 8907

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Corp/ 2017/ 07	APPOINTMENT OF A QUALIFIED ICT SERVICE PROVIDER TO PROVIDE OR DEVELOP A SETA GRANT & LEARNER MANAGEMENT INTEGRATED SYSTEM (SGLMIS) and PROVIDE MICROSOFT DYNAMICS AX	2017-09-18	Mamasele Mokoena, Tel: 011 381 8907

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Corp/ 2017/ 07	APPOINTMENT OF A QUALIFIED ICT SERVICE PROVIDER TO PROVIDE OR DEVELOP A SETA GRANT & LEARNER MANAGEMENT INTEGRATED SYSTEM (SGLMIS) and PROVIDE MICROSOFT DYNAMICS AX	2017-09-18	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB049/ 17/ 18	LAN UPGRADE: SUPPLY, CONFIGURATION AND IMPLEMENTATION OF DATA CENTER AND LOCAL AREA NETWORK SOLUTION	2017-09-01	Latani Ramalivhana, Tel: 011 368 6250
RFB009/ 17/ 18	Upgrading of MPLS (DATA LINKS) Back-up Links and Routers for a period of 18 months	2017-09-04	Latani Ramalivhana, Tel: 011 368 6250
		2017-05-08	

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2017/ 01/ FAC	Appointment of provision of cleaning, pest control and hygiene services at NYDA Branches for a period of two (02) years	2017-10-27	Justin Eugene Moore, Tel: 011 651 7000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 311/ 17/ 18- H	To Supply and Install voice evacuation speakers to the existing voice evacuation system x13. Repair / replace faulty existing speakers x13.	2017-09-08	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL ,SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ31- 07- 17/ 18	supply and install,testing and commission of television&DSTV	2017-08-22	M. Ngubane, Tel: 031-7771155

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
45/ 05/ 17	Heat Moisture Exchanger Adult large x 6000 units	2017-06-21	Michelle Sookoo, Tel: 033 3954569
28/ 05/ 17	Dressing Nanocrystalline Silver Technology With Ag0 Flexible net. 40cm x 40cm (box of 06) x 120 boxes.	2017-06-14	Michelle Sookoo, Tel: 033 3954569
141/ 08/ 17	Aspirator -high vaccum pipe line suction unit with a double receptal canister that accepts disposal liners with a capacity of 1 or 2 Ltrs x 100.	2017-09-06	Michelle Sookoo, Tel: 033 3954569
142/ 08/ 17	Re-usable megadyne electro surgical pencil hand switch -12 use life span with plastic quiver - auto-clavable x 100 units	2017-09-06	Michelle Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO. 156/ 07/ 17- 18	Scrub suits doctors	2017-09-22	Phumzile Myeza, Tel: 031-2405400
ZNQ.NO.180/ 07/ 17- 18	Scrub suits	2017-09-22	Phumzile Myeza, Tel: 031-2405400
	Brother Toners		
	Batteries		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 318/ 17- 18	Supply and Deliver Pine Disinfectant Cleaner 5L	2017-09-08	Mr Ntlangeni, Tel: 034 328 8244
			i

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 253- 2017/ 18	FILLING CABINET FOUR DRAWER	2017-07-28	Cyril Dladla, Tel: 033-5067060

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 35- 2017/ 18	Geriatric chairs with arm rest	2017-08-08	Vanessa Ajencu, Tel: 035 - 4734500
	Swabs Gauze		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 49/ 17	PATIENT CLOTHING	2017-07-28	Mrs. V Grantham, Tel: 033 3306146

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
121/ 17/ 18 PCHC	Suction machine x 4	2017-08-29	Miss N Memela, Tel: 039-8329494
122/ 17/ 18 PCHC	Electrocardiograph x 4	2017-08-29	Miss N.Memela, Tel: 039 832 9494
51/ 17/ 18 PCHC	Adult digital scale weight and height with BMI x 7	2017-06-13	Miss N.Memela, Tel: 039 832 9494

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 352/ 2017/ 18	SMALL DRESSING TROLLEY	2017-09-13	Mr S.ZULU, Tel: 034-9895948
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 306/ 2017/ 18	BAUMANOMETER CUFFS AND INFLATION BLUBS	2017-09-13	Mr S.ZULU, Tel: 034-9895948

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA03- 2017	Appointment of a service provider for provision of inoculation services to DHA staff across all provinces for a period of three years	2017-04-07	Sipho Zondi, Tel: 012 406 2897
DHA06- 2017	Appointment of a service provider for the provision of Travel Management Services	2017-08-04	Nametso Matshika, Tel: 012 406 4983

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 553	BID VA49/553: APPOINTMET OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS.	2017-02-28	MS M HITGE AND MR M KWINANA, Tel: 012 444 9239 / 012 444 9245

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 003- 2017	Erection of a perimeter security fence and bush clearing at Signal School, Simon's Town	2017-08-02	Wendy Cooper, Tel: (021) 787-5086

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN008/ 2016	Provision of Database Administration Support Services for a Period of Three (3) years	2017-01-13	SCM, Tel: 021 763 3200

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 87/ 201718	SUPPLY MEDICINE PACKETS	SVI MNGADI TRADING	R 51 500.00	LEVEL 1	20
ZNQ 102/ 201718	CLEAR PLASTIC BAGS	CLASSIC PLASTICS	R 5 272.50	LEVEL 1	20
ZNQ 195/ 201718	WRAP OVER APRONS T - SURF x 600	OLWETHUSONKE SUPPLIES (PTY) LTD	R 39 000.00	LEVEL 1	20
ZNQ 119/ 201718	SERVICETO AIRCONDITIONERS	AFRICAN SPEAR TRADING 203 cc	R 11 025.00	LEVEL 1	20
ZNQ 196/ 201718	CONTROLLING OF PEST VERMIN IN THE HOSPITAL	MR PEST & TIMBER PRESEVATION SERVICES	R 75 154.50	LEVEL 1	20
ZNQ 128/ 201718	32" 81CM READY LED TELEVISION	MAC MS CONSTRUCTION & PROJECTS	R 32 000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 40- 2017/ 18	Office desks, Kitchen tables ,Mobile foldable Tables, Kitchen tables with chairs	Henque 2200	R 55,284.30	Level One	80.00
ZNQ 42- 2017/ 18	Single Beds, Stainless steel basins, Staff Lockers	Thuthuka Office Supplies	R 73,526.58	Level One	100.00
ZNQ 44- 2017/ 18	Medicine Trolleys Lockable, Double door steel Cabinets, Four drawer filing cabinet	Thuthuka Office Supplies	R 126,471.60	Level One	100.00
ZNQ 45- 2017/ 18	2L Electric Kettles, 4 Plate solid stove, 20L Floor standing water dispensers, 20L Microwaves, Domestic Fridges, 20L Urns	Henque 2200	R 71,913.48	Level One	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 166/ 07/ 17- 18	Blood Alcohol Kits	Strategic Testing Solution	R74 100.00	12	92
ZNQ. NO. 126/ 07/ 17- 18	Brother Toner & HP Ink Cartridge	Introstat (Pty) LTD	R20 437.35	20	-62.90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 174/ 17	MELLADERM PHYO (GEL)	ENDOMED MEDICAL	R23033.01	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 173/ 17	HYDROFIBRE TECHNOLOGY FIBROUS WITH SODIUM	UMSINSI HEALTH-CARE	R92340.00	0.00	-3740.54

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 185/ 17	SUPPLY SECURITY UNIFORM	SAMELA INVESTMENTS	R46775.21	0.00	48.16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 418/ 17	TOURNIQUET MACHINE PNEUMATIC WUTH CUFFS	SURGIMED HOPITAL SUPPLIES	R72010.69	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 348/ 17	SUPPLY DRESSING ADHERENT 85 x 60MM	SMITH & NEPHEW	R166 782.80	6.00	-56.30

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAZULU CENTRAL PROVINCIAL LAUNDRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 353/ 2017-18 K	SUPPLY AND DELIVER MEN'S SAFETY SHOES X 30, LADIES SAFETY SHOES X42	MAHMOOD YACOOB JADWAT T/A TEAM DISTRIBUTORS	R 34 302.60	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 199/ 17- 18	SUPPLY AND DELIVER AIR TIP MILLER CONTRAST RETENTION DOUBLE AIR WAY	AFRICA X-RAY INDUSTRIAL AND MEDICAL (PTY) LTD	R 89 247.32		
ZNQ: 296/ 17- 18	SUPPLY AND INSTALL A NEW GEAR BOX AND MOTOR FOR COAL SCREW CONVEYER	BOILER AND INDUSTRIAL PLANT	R 17 993.19		
ZNQ: 298/ 17- 18	RENDER A SERVICE ON BOILER NO. 3 AS PER SERVICE SCHEDULE	MAGUSI SOLUTIONS (PTY) LTD	R 22 420.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59W- 2017/ 18	SERVICE TO FIRE EXTINGUISHERS AT CLINICS UNDER MONTEBELLO HOSPITAL	EAST COAST DISTRIBUTORS	R 5 244.00	LEVEL 1	100
ZNQ 60W- 2017/ 18	SERVICE TO FIRE EXTINGUISHERS AT MONTEBELLO HOSPITAL	PROSECURE (PTY) LTD	R9883.80	1	100
ZNQ 248- 2017/ 18	LIQUID SOAP DISPENSERS	CAMICENTO (PTY) LTD	R19 311.60	1	100
ZNQ 246- 2017/ 18	CHAIR OFFICE REVOLVING HIGH BACK	BIDVEST WALTONS	R30 530.11	2	98
ZNQ 247 - 2017/ 18	CHAIR OFFICE WITH ARMREST (VISITOR)	BIDVEST WALTONS	R25 080.02	2	98
ZNQ 249- 2017/ 18	DESK OFFICE 3 DRAWER	CIA OFFICE SUPPLIES	R27 702.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 251- 2017/ 18	PATIENT CHAIRS (PASTOE CHAIRS) BANK OF 5	CAMICENTO (PTY) LTD	R46 512.00	LEVEL 1	100
ZNQ 250- 2017/ 18	PATIENT CHAIRS (PASTOE CHAIRS) BANK OF 4	CAMICENTO (PTY) LTD	R41 883.60	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 190/ 17/ 18	Each box, Pledgents, oval ptf left size 4.8 x6mm (box/250),12 Months contract	Bard Medical SA (Pty) Ltd	R 10 818.60	Level 07	
ZNQ 191/ 17/ 18	Each box, Rotating aortic, punch size 4.0mm, 12 Months contract	Surgitech (Pty) Ltd	R 5 129.93	Level 08	551.99
ZNQ 428/ 17/ 18	Each, Gas octofluoro propane,12 Months contract	National Medical Supplies (Pty) Ltd	R 1 490.00		
ZNQ 411/ 17/ 18	Each, heparin bonded size 9 x100mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 35 266.49	Level 03	-5172.04
ZNQ 412/ 17/ 18	Each, Heparin bonded size 9 x150mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 14 879.63	Level 03	
ZNQ 413/ 17/ 18	Each, Heparin bonded size 10 x50mm,12 Months contract	Babcock healthcare (Pty) Ltd	R 28 653.35	level 03	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 88/ 17/ 18	Each box, Dress adh transparent film size 15cm x28cm (box/10),12 Months contract	Endomed Medical & Surgical Supplies (Pty) Ltd	R 77.52	Level 03	85.25
ZNQ 436/ 17/ 18	Each, Bucket plastic specimen with lid white various sizes 2.5L, 5L, 10L, 20L, 12 Months contract	Sitara Energy (Pty) Ltd	R 83.80	Level 01	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDANS HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0022/ 17	12 MONTHS CONTRACT ON THE 3 AUTOCLAVES AS PER ATTACHED SPECIFICATION	STERILIZER TECH-NOLOGIES	R 99 163.94		
ZNQ0023/ 17	12 MONTHS CONTRACT CHANGE OF THE PRIMARY AND SECONDARY FILTERS AS PER EXISTING FOR THEATRES (1,2,3 AND 4)	VIVID AIR CC	R 74 655.96		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 27- 17/ 18	Repairs to compressor	C & L Lee Cc T/A Dynamic Enterprises	R 17 157.00	Level 7	84.00
Znb 29- 17/ 18	Dressing IV 8.5 x 11.5 cm	Unitrade 1032 Cc	R 152 475.00	Level 1	97.69
Znb 30 - 17/ 18	Bandage,cast, plaster of paris 150mm	Assegai Healthcare Cc	R 80 500.64	level 1	-384.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben13/ 2017-2018	Replacing of rotten pipe	Twin-Lovers Trading	R44 000.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben12/ 2017-2018	Supply furniture and equipment	Vukantshosho PTY LTD	R94 136.60	20	75.40

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben15/ 2017-2018	Supply office furniture	Ethekwini Office Furniture	R90 744.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben14/ 2017-2018	Supply office furniture	Zama Trading Enterprises	R17 538.90	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben12/ 2017-2018	Supply furniture and equipment	Vukantshosho PTY LTD	R94 136.60	20	75.40

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155/ 17/ 18	Supply & delivery of beds	Henque 2200 cc t/a Zama Trading	R 99 522.00	0.00	52.99
ZNQ 135/ 17/ 18	supply & delivery of burn dressing gauze	Dynamed Pharmaceuticals	R 11 474.10	20.00	88.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155/ 17/ 18	Supply & delivery of beds	Henque 2200 cc t/a Zama Trading	R 99 522.00	0.00	52.99
ZNQ 135/ 17/ 18	supply & delivery of burn dressing gauze	Dynamed Pharmaceuticals	R 11 474.10	20.00	88.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155/ 17/ 18	Supply & delivery of beds	Henque 2200 cc t/a Zama Trading	R 99 522.00	0.00	52.99
ZNQ 135/ 17/ 18	supply & delivery of burn dressing gauze	Dynamed Pharmaceuticals	R 11 474.10	20.00	88.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 155/ 17/ 18	Supply & delivery of beds	Henque 2200 cc t/a Zama Trading	R 99 522.00	0.00	52.99
ZNQ 135/ 17/ 18	supply & delivery of burn dressing gauze	Dynamed Pharmaceuticals	R 11 474.10	20.00	88.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00155/ 2017- 18	Chair Body Line Upholstered with PU arms midback, swivel & tilt.colour black (92)	Ukukhanya Okuhle Trading	R68 172.00	Level 1	100.00
ZNQ 0065/ 2017- 18	Glucosure star test strips (556 Bxs)	Africhem	R42 256.00	Level 1	100.00
ZNQ 00153/ 17- 18	Supply & fit linen curtains at the new renovated nurses home	KLN Bagging & distribution	38 240.00	Level 1	100.00
ZNQ 00182/ 2017- 18	GF 156316 cor-4 Legged armrest chairs colour Ruby (60)	Mzimekazi Thobzini	R61 000.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 17	SERVICE AND INSPECTION OF CHLORIFIERS WITH DONKEY BOILERS	BOILER ENGINEERS	23 516.68		
ZNQ 55/ 17	TOILETRIES	OSHLANGA ENTERPRISES	20 657.94	4	100
ZNQ 56/ 17	TRACKSUITS	EKAYA PROMOTIONS	93 115.20	4	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 968/ 17/ 18	SERVICE LILLIPUT SYSTEM AT KLEINFONTEIN CLINIC AND DRIEFONTEIN CLINIC	BRIGHT IDEA PROJECTS	R18727.01	1	100%
ZNQ 837 / 17 / 18	SUPPLY AND INSTALL COMBI STEAM OVEN 20 PAN TOUCH OVEN	HOTEL REQUISITE	R168 492.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MH112/ 17/ 18	Supply and deliver Swab tape radiopaque x-ray detectable 370mm x 450mm x 4ply.	Msimed CC	R22 500.00	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C10/ 17/ 18	Annual service of Lilliput sewer system and two sewer pump at Mthimude Clinic.	Ayobalious Construction and Trading	R35 178.00	-	80
C11/ 17/ 18	Annual service of Lilliput sewer system and two sewer pump at Izingolweni Clinic.	Ayobalious Construction and Trading	R35 178.00	-	80
C12/ 17/ 18	Annual service of Lilliput sewer system and two sewer pump at Gateway Clinic.	Ayobalious Construction and Trading	R35 178.00	-	80
H59/ 17/ 18	Servicing of Uninterrupted power supply at Theatre.	Testyl Trading and Investments.	R 49 968.00	-	80
H85/ 17/ 18	Supply and deliver PVA eye spears.	A Desai Trading t/a I-Sight Africa	R 3 990.00	level 1	100
MH110/ 17/ 18	Supply and deliver Needles hypodermic with safety device size 20g & 21g.	Camicento	R38 760.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ090/ DC28/ 17- 18	BOARDROOM CHAIRS WITH ARM REST(10 UNITS) SWIVEL CHAIRS (16 UNITS) VISITORS CHAIRS WITH ARM REST (21 UNI 4DRAWER STEEL CABINETS(10 UNITS) 3 DRAWER DESKS(11 UNITS) COMPUTER STAND (01 UNIT)	KWANENHLE TRADING	R 94,455.00	1	100.00
ZNQ084/ DC28/ 17- 18	OFFICE CHAIR WITH ARMREST(20 UNITS) FILLING CABINET (04 UNITS) CABINET OFFICE DRAWER (STEEL) (05 UNITS) HIGH BACK SWIVEL CHAIRS (04 UNITS)	CAMICENTO (PTY) LTD	R37,486.62	1	100.00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 130 TV (16)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (02) POST AND FOUR (04) POST VEHICLE LIFTS TO THE SOUTH AFRICAN POLICE SERVICE GARAGES NATIONALLY FOR A PERIOD OF TWO (02) YEARS	DAS AUTO SERVICE	AS PER CONTRACT	1	100

SERVICES**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0006 (2017/ 2018)	Appointment of a Service Provider to Provide Catering Services for NARYSEC and Staff of the DRDLR at the NARYSEC Thaba Nchu College for a Period of 24 Month	Ukweza Holdings (Pty) Ltd	R 55 864 359.36	2	98.00
5/ 2/ 2/ 1 CRDP-0001 (2017/ 2018)	Appointment of a Professional Services Provider for Civil Engineering Services for the Project: The Design and Construction Monitoring for the Upgrading of Philipolis Bridge Under Kopanong Local Within Xhariep District Municipality in the Free State	Engineering Aces (Pty) Ltd	R 1 257 110.13	1	100.00

FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0006 (2017/ 2018)	Appointment of a Service Provider to Provide Catering Services for NARYSEC and Staff of the DRDLR at the NARYSEC Thaba Nchu College for a Period of 24 Month	Ukweza Holdings (Pty) Ltd	R 55 864 359.36	2	98.00
5/ 2/ 2/ 1 CRDP-0001 (2017/ 2018)	Appointment of a Professional Services Provider for Civil Engineering Services for the Project: The Design and Construction Monitoring for the Upgrading of Philipolis Bridge Under Kopanong Local Within Xhariep District Municipality in the Free State	Engineering Aces (Pty) Ltd	R 1 257 110.13	1	100.00

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Variation	Order variation between Council for Geoscience and Flowcentric Solution (Pty) Ltd to procure the maintenance and support services of the time sheet system for a period of three (3) years.	Flowcentric Solution (Pty) Ltd	R 285 000.00		
CGS- 2017- 008	Appointment of a service provider to supply, deliver and commission three (3) petrographic thin section and stubs polishers to the Council for Geoscience	Imvhubu Trading (Pty) Ltd	R 1 062 239.64	1	100
CGS- 2017- 007	Appointment of a service provider to calibrate the mass and temperature laboratory equipment for a period of three (3) years	Micron Laboratory Services	R 66 262.00	0	80
Micron Laboratory Services					

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2017/ 4	Ditsong museums of South Africa (DMSA) is inviting service providers for provisioning of a wide area network for connectivity and support for a period of five (5) years	Neo Technologies (Pty) Ltd	R 7633816.88	LEVEL 1	100

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T002	PROVISION OF F5 INFRASTRUCTURE HARDWARE (TECNOLOGY REFRESH)	XON Systems (Pty) Ltd	R8 081 600.01	Level 2	98.00
FSB2017/ 18-P001	ASSESSMENT OF THE IMPACT OF MULTIPLE EXCHANGES IN SOUTH AFRICA	Genesis Analytics (Pty) Ltd	R1 299 724.00	Level 4	92.00

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T18/ 2016	INVITATION FOR AN OPEN TENDER TO PROVIDE CLEANING AND HYGIENE SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE: ASP, GALC AND ICF	RAMOKGADI TRADING 261 (PTY) LTD	R 7 296 797.34	Level 1	100%
AIDC T22/ 2016	INVITATION FOR AN OPEN TENDER TO PROVIDE GARDENING AND LANDSCAPING SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE: ASP, GALC AND ICF	LETSOALO BUSINESS ENTERPRISE	R 1 334 803.65	Level 1	100%
AIDC T02/ 2017	BID TITLE: INVITATION FOR AN OPEN TENDER TO PROVIDE WASTE MANAGEMENT SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE : ASP, GALC AND ICF	THEUWEDI TRADING ENTERPRISE/ MATHOTHOKHA TRADING JV	R 5 800 900.03	0%	80%
AIDC T19/ 2016	INVITATION TO AN OPEN TENDER FOR THE DESIGN, INSTALLATION, COMMISSIONING AND TESTING OF MECHANICAL WORK REQUIRED AT BUILDING A5 (TRADE TEST CENTRE) WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLY	UNSUCCESSFUL TENDER	0	0	0
AIDC T21/ 2016	INVITATION FOR AN OPEN TENDER TO PROVIDE WASTE MANAGEMENT SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE: ASP, GALC AND ICF	UNSUCCESSFUL TENDER	0	0	0
AIDC T01/ 2017	INVITATION FOR AN OPEN TENDER FOR THE SUPPLY, DELIVER AND INSTALLATION OF NEW MINI SUBSTATION AT BUILDING B1 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)	UNSUCCESSFUL TENDER	0	0	0

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 013/ 16	Appointment of a service provider to print Mbalo Brief Booklets for the period of Twenty -Four(24) months.	SHERENO PRINTERS CC	R1 289 066.40	1	90
Stats SA 013/ 16	Appointment of a service provider to print Mbalo Brief Booklets for the period of Twenty -Four (24) months.	SHERENO PRINTERS CC	R1 289 066.40	1	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ben11/ 2017-2018	Supply carpentry material	Henque 2200c T/A Zama trading	R30 236.85	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 78/ 17	ANNUAL SERVICE OF LAUNDRY MACHINES	DALOW ENGINEERING	12 312.00		
ZNQ 75/ 17	ANNUAL SERVICE OF COMPRESSORS AND TANKS	BM ELECTRICAL	4601.50		
ZNQ 76/ 17	ANNUAL SERVICE OF KITCHEN EQUIPMENT	NURDLE REFRIGERATION	21 000.00		
ZNQ 79/ 17	ANNUAL SERVICE OF FIRE HOSE REELS, HYDRANTS AND EXTINGUISHERS	SAFEGUARD FIRE & SECURITY	17 361.06		
ZNQ 74/ 17	ANNUAL SERVICE OF HT SWITCHGEARS	BM ELECTRICAL	81 084.00	1	
ZNQ 77/ 17	ANNUAL SERVICE OF STANDBY GENERATORS	CATO RIDGE ELECTRICAL	26 808.21	5	88

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ166/ 2017-2018	SERVICES: MAJOR SERVICE TO AIR HANDLING UNIT AROUND THE HOSPITAL, OPD, MATERNITY, X-RAY, FEMALE WARD, ISOLATION WARD AND PEADS WARD	MUZANSI TRADING	R 9 000-00	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ166/ 2017-2018	SUPPLY AND DELIVERY OF: SHIRE CISTERN SIDE INLET	OKHETHIWE TRADING	R 11 000.00	20.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ01/ 2017/ 2018NSI	Service of air conditioner X 84units.	Starsparkle Invest	R63 000.00	1	80
ZNQ125/ 2017/ 2018NSI	Supply, deliver, install, maintain, repair and service 23 kg electric tumble dryer commission and give training to the staff and must be 5 years guarantee X 1 unit.	K2014 191 220 PTY LTD	R99 960.60	Level 1	80
ZNQ86/ 2017/ 2018NSI	Supply and deliver disposable plastic vaginal speculum in boxes of 100units size, small x 02 boxes, medium x 15 boxes, large x 04 boxes.	Gibela Trade	R6 463.80	-	-
ZNQ94/ 2017/ 2018NSI	Supply deliver and install non fading stick on label as per current service board and ideal clinic specification these labels must be stick on the existing service board X 5 units.	Alwazi Catering	R17 500.00	-	-

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 14/ 0028/ NCR	Department of Health: Letting of tuckshop at Mseleni Hospital, Mseleni Contract period: 03 Years	Dlebhuwabeswazi Enterprise	R 108 000.00	0.00	80

KWAZULU-NATAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0017 (2017/ 2018)	Appointment of a Service Provider for the Supply, Delivery and Installation of ICT Equipment and its Accessories in Nkandla ICT Center and Youth Hub as Part of Nkandla Umlalazi Smart Growth Center Within Uthungulu District Municipality in Kwazulu Natal	Enovative Technologies Africa cc	R 1 845 072.06	1	100.00

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR20/1617	Security services for Amajuba office for a period of 36 months for the Department of sport & recreation (Intention to award)	Ocean Dawn Trading and Projects	R1,411,714-80	1	100
ZNB: DSR21/1617	Security services for Uthukela office for a period of 36 months for the Department of sport & recreation (Intention to award)	Ocean Dawn Trading and Projects	R1,411,714-80	1	100
ZNB: DSR22/1617	Security services for Umgungundlovu office for a period of 36 months for the Department of sport & recreation (Intention to award)	Tactical Security Services	R1,928,749-68	1	100
ZNB: DSR24/1617	Security services for Ugu office for a period of 36 months for the Department of sport & recreation (Intention to award)	Moz Gold T/A Ilanga Security	R1,424,219-40	2	99
ZNB: DSR26/1617	Security services for Umkhanyakude & Uthungulu office for a period of 36 months for the Department of sport & recreation (Intention to award)	East Coast Patrol	R1,412,887-08	1	100

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR15/1617	Cleaning services for Uthungulu & Umkhanyakude office for a period of 12 months for the Department of sport & recreation (Intention to award)	Abaphumeleli Trading 702	R173,447-76	1	100
ZNB: DSR16/1617	Cleaning services for Uthukela office for a period of 12 months for the Department of sport & recreation (Intention to award)	Abaphumeleli Trading 702	R168,000-00	1	100
ZNB: DSR17/1617	Cleaning services for Amajuba office for a period of 12 months for the Department of sport & recreation (Intention to award)	Abaphumeleli Trading 702	R168,000-00	1	100
ZNB: DSR18/1617	Cleaning services for Umgungundlovu office for a period of 12 months for the Department of sport & recreation (Intention to award)	Mthanti Construction and Projects	R552,360-00	1	100
ZNB: DSR19/1617	Cleaning services for Ugu office for a period of 12 months for the Department of sport & recreation (Intention to award)	Abaphumeleli Trading 702	R175,595-52	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C285/ 3031/ S/ 1/ 2017 T	The Re-gravelling and Betterment of P227 CH8.00KM to CH11.80KM in the Mthonjaneni Local Municipality	Imuva Construction and Services	R 1 043 951.58. Incl. VAT	Level 1	100
ZNT C281/ 2793/ S/ 1/ 2017 T	The Re-gravelling and Betterment of D312 CH34.00KM to CH37.00KM in the Mfolozi Local Municipality	NT Mfeka Construction	R 1 060 921.05 Excl VAT	Level 1	100
ZNT C282/ 2850/ S/ 1/ 2017 T	The Re-gravelling and Betterment of D1598 CH0.00KM to CH1.70KM in the uMhlathuze Local Municipality	Indayi Civils (Pty)Ltd	R 614 019.00 Excl VAT	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C215/ 0094/ S/ 2/ 2017- 18	DRAIN CLEANING & VERGE MAINTENANCE ON MAIN ROAD P286, P71, P72, P344 & D341 CONTRACT 2 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	LR Magubane Trading & Projects	R278 800.00 Excl/Vat	1	89.75

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0032/ S/ 3/ 2017- 18	BETTERMENT AND GRAVELLING OF DISTRICT ROAD D2116 BETWEEN CHAINAGE 00.00KM AND 02.20KM.	Indayi Civils	R 723 544.65 (EXCL. Vat)	1	100
ZNT373T/ 3/ 4/ C215/ 0024/ S/ 3/ 2017- 18	The construction of sidewalks on main road P284 for 1 km.	Procanzo Contracting	R 757 119.96 (EXCL. Vat)	1	100
ZNT373T/ 3/ 4/ C213/ 0009/ S/ 3/ 2017- 18	Betterment and Re-Gravelling of P198 From 0.00Km to 6.0km in the umzumbe rural road transport forum	Procanzo Crontrating	R 1 099 239.00	1	94.99
ZNT373T/ 3/ 4/ C213/ 0011/ S/ 3/ 2017- 18	the installation of pipes and headwalls on P286, D2114 & D1057 between chainage 00.00km and 16.00km in umzumbe rural road forum	Gqobo Investments	R 752 615.39	1	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C213/ 0049/ S/ 2/ 2017- 18	THE INSTALLATION OF PIPES AND HEADWALLS ON D933,D951,D1054,D939,D1050 AND D20 IN UMZUMBE RURAL ROAD TRANSPORT FORUM	DREAM TEAM 841	R 747 618.78 excl/Vat	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C214/ 0030/ S/ 3/ 2017- 18	CONSTRUCTION OF SIDE WALKS ON MAIN ROAD P58 IN IZINGOLWENI RURAL ROAD TRANSPORT FORUM	Isipho Sempilo Trading 26 cc	R 708 713.40 Excl/Vat	1	88.81

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0023/ S/ 3/ 2017- 18	THE BETTERMENT AND GRAVELLING OF 5.90 KM OF DISTRICT ROAD D2472 BETWEEN CHAINAGE 0.00 KM AND 05.90 KM IN IZINGOLWENI RRTF	SPL Ndovela Construction	R 1 067 870.33 (EXCL. Vat)	1	100

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.005- 040- 2017/ 1	The completion of the upgrading of the Senekal traffic control centre on national route 5 section 4	Ruwacon Pty Ltd	R66 524 593.91	Level 3	96

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 14 / 2016	APPOINTMENT OF A SERVICE PROVIDER FOR RECRUITMENT, ADVERTISING IN THE MEDIA, RESPONSE HANDLING AND EXECUTIVE SEARCH FOR A PERIOD OF THREE (3) YEARS	ULTIMATE RECRUITMENT SOLUTIONS	R 303 946.30	10 POINTS	100

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 2/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the design, layout and printing of strategic publications.	MULTINET SYSTEMS (PTY) LTD	R4 798 645.72	0	80.00

NATIONAL: DEPARTMENT OF WATER AND SANITATION: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11176	RENDERING OF DAY TO DAY ELECTRICAL MAINTANANCE SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS FOR THE DEPARTMENT OF WATER AND SANITATION HEAD OFFICE BUILDINGS.	THE ELECTRIC COMPANY	As and when required	02	98

NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NGB 004/ 2016	APPOINTMENT OF A NATIONAL CENTRAL ELECTRONIC MONITORING SYSTEM (NCEMS) OPERATOR	ROUTE MONITORING (PTY) LTD	R1,136,145,110 (Over 8 Years)	Level 1	100

NATIONAL: NATIONAL LOTTERIES COMMISSION: BUSINESS DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2017 - 9	Appointment of a service provider to render and manage the National Lotteries Commission (NLC) 2017 national indaba.	Dlamini Weil Communications	R 10,976,700.78	Level 1	100

NONE: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
53/ 2017- 2018	Printing and binding of TB screening tools	Okhechiwe Trading cc	R49 000,00	20.00	100,00
38/ 2017- 2018	Office furniture	Esheni Contracting and Trading	R26 450,00	20,00	98,55

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0069/ 1/ 2017	PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO BE PROVIDED AT THE ORTHOTIC AND PROSTHETIC CENTRE, DEPARTMENT OF HEALTH WESTERN	Maverick Trading 546 cc t/a Maverick Cleaning Services	R 987 786.58	1	20

WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 CON-0002 (2017/ 2018)	Appointment of a Contractor for the Construction of three Cattle Grids at Suurbraak, Situated in the Swellendan Local Municipality in the Western Cape Province	CA Hanekom T/A Cal Construction	R 584 606.00	4	92.00
5/ 2/ 2/ 1 RDLR-0016 (2017/ 2018)	Appointment of a Service Provider to Render General Cleaning and Hygiene Services for the Department of Rural Development and Land Reform: Provincial Shared Services Centre Western Cape for a Period of twenty Four (24) Month	Greystone Trading 389 T/A Pronto Klean Cleaning Services and City Security Services	R 1 442 651.60	1	100.00

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